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# DIVISION 01 - GENERAL REQUIREMENTS

# SECTION 01090

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#### SECTION 01090

## SOURCES FOR REFERENCE PUBLICATIONS

#### PART 1 GENERAL

## 1.1 REFERENCES

Various publications are referenced in other sections of the specifications to establish requirements for the work. These references are identified in each section by document number, date and title. The document number used in the citation is the number assigned by the sponsoring organization, e.g. UL 1 (1993; Rev thru Jan 1995) Flexible Metal Conduit. However, when the sponsoring organization has not assigned a number to a document, an identifying number has been assigned for convenience, e.g. UL's unnumbered 1995 edition of their Building Materials Directory is identified as UL-01 (1995) Building Materials Directory. The sponsoring organization number (UL 1) can be distinguished from an assigned identifying number (UL-01) by the lack of a dash mark (-) in the sponsoring organization assigned number.

#### 1.2 ORDERING INFORMATION

The addresses of the organizations whose publications are referenced in other sections of these specifications are listed below, and if the source of the publications is different from the address of the sponsoring organization, that information is also provided. Documents listed in the specifications with numbers which were not assigned by the sponsoring organization should be ordered from the source by title rather than by number.

# AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

100 Barr Harbor Drive

West Conshohocken, PA 19428-2959

Ph: 610-832-9500 Fax: 610-832-9555 Internet: www.astm.org

NOTE: The annual ASTM Book of Standards (66 Vol) is

available for \$3500.00. Prices of individual standards vary.

CODE OF FEDERAL REGULATIONS (CFR)

Order from:
Government Printing Office
Washington, DC 20402

Ph: 202-512-1800 Fax: 202-275-7703

Internet: http://www.pls.com:8001/his/cfr.html

## CORPS OF ENGINEERS (COE)

Order from:

U.S. Army Engineer Waterways Experiment Station

ATTN: Technical Report Distribution Section, Services

Branch, TIC

3909 Halls Ferry Rd.

Vicksburg, MS 39180-6199

Ph: 601-634-2571 Fax: 601-634-2506

# DEPARTMENT OF COMMERCE (DOC)

Order From:

National Technical Information Service

5285 Port Royal Road Springfield, VA 22161

Ph: 703-487-4600 Fax: 703-321-8547

Internet: http://www.ntis.gov

# ENGINEERING MANUALS (EM)

USACE Publications Depot

Attn: CEIM-SP-D 2803 52nd Avenue

Hyattsville, MD 20781-1102

Ph: 301-394-0081

# ENGINEERING PAMPHLETS (EP)

USACE Publications Depot

Attn: CEIM-SP-D 2803 52nd Avenue

Hyattsville, MD 20781-1102

Ph: 301-394-0081

## ENGINEERING REGULATIONS (ER)

USACE Publications Depot

Attn: CEIM-SP-D 2803 52nd Avenue

Hyattsville, MD 20781-1102

Ph: 301-394-0081

# FEDERAL SPECIFICATIONS (FS)

Order from:

General Services Administration Federal Supply Service Bureau 470 L'Enfant Plaza, S.W. Washington, DC 20407 Ph: 202-619-8925

Fax: 202-619-8978

Internet: http://pub.fss.gsa.gov/

# NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST)

Department of Commerce

Gaithersburg, MD 20899-0001

Ph: 301-975-4025 Fax: 301-926-1630

Order Publications From: Superintendent of Documents

U.S. Government Printing Office (GPO)

Washington, DC 20402 Ph: 202-512-1800

Fax: 202-512-2250

or

National Technical Information Services (NTIS)

5285 Port Royal Rd. Springfield, VA 22161

Ph: 800-553-6847 Fax: 703-321-8547

Internet: http://ww.gov/ntis.gov

# PART 2 PRODUCTS (Not Applicable)

# PART 3 EXECUTION (Not Applicable)

-- End of Section --

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#### DIVISION 01 - GENERAL REQUIREMENTS

## SECTION 01200

## GENERAL REQUIREMENTS

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## SECTION 01200

# GENERAL REQUIREMENTS

# PART 1 GENERAL

# 1.1 APPLICABLE PUBLICATIONS

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

Code	$\circ f$	Federal	Regulations	(CFR)	)

code of rederar negatae	10115 (0111)
CFR 29 Part 1926	Safety and Health Regulations for Construction
CFR 33 Part 80	Colregs Demarcation Lines
CFR 33 Part 156	Oil and Hazardous Material Transfer Operations
CORPS OF ENGINEERS (COE	
385-1-1	(1996) Safety and Health Requirements Manual
U.S. Department of Comm	merce, (DOC)
DOC PS 1	(1983) Construction and Industrial Plywood
Federal Specifications	(FS)
FS FF-B-575Ref Id	(Rev C) Bolts, Hexagon and Square
FS FF-N-105	(Rev B; Int Am 4) Nails, Brads, Staples and Spikes: Wire, Cut and Wrought
FS FF-N-836	(Rev D; Am 2) Nut: Square, Hexagon, Cap, Slotted, Castle, Knurled, Welding and Single Ball Seat
FS MM-L-751	(Rev H) Lumber; Softwood
FS TT-E-529	(Rev D) Enamel, Alkyd, Semi-Gloss
FS TT-P-25	(Rev E; Am 2) Primer Coating, Exterior

and Tints)

(Undercoat for Wood, Ready-Mixed, White

## 1.2 SUBMITTALS

Government approval is required for all submittals with a "GA" designation; submittals having an "FIO" designation are for information only. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-08 Statements

Site Safety Health Plan; FIO

#### 1.3 PROJECT FACILITIES

The Contractor shall construct and/or erect the following project facilities.

## 1.3.1 Construction Signs

Signs shall be erected as soon as possible and within 15 days after commencement of work under this contract.

Project Sign at location designated by the Contracting Officer.

Warning Signs facing approaching traffic on all haul roads crossing under overhead power transmission lines.

Six hard hat signs at locations directed.

# 1.3.2 Bulletin Board at the Contractor's office

A weatherproof bulletin board, approximately 36 inches wide and 30 inches high, with hinged glass door shall be provided adjacent to or mounted on the Contractor's project office. If adjacent to the office, the bulletin board shall be securely mounted on no less than 2 posts. Bulletin board and posts shall be painted or have other approved factory finish. The bulletin board shall be easily accessible at all times and shall contain wage rates, equal opportunity notice, and such other items required to be posted.

## 1.4 CONSTRUCTIONS SIGNS

#### 1.4.1 Materials

Lumber shall conform to FS MM-L-751, and shall be seasoned Douglas Fir, S4S, Grade D or better except that posts, braces and spacers shall be construction Grade (WCLB).

Plywood shall conform to NIST PS 1, grade A-C, Group 1, exterior type.

Bolts, Nuts and Nails. Bolts shall conform to FS FF-B-575, nuts shall conform to FS FF-N-836, and nails shall conform to FS FF-N-105.

Paints and Oils. Paints shall conform to FS TT-P-25 for primer and TT-E-529for finish paint and lettering.

## 1.4.2 Construction

Project and hard hat signs shall be constructed as detailed in Figures 1, 2, and 3. Decals and safety signs will be furnished by the Contracting Officer.

Warning Signs shall be constructed of plywood not less than 1/2 inch thick and shall be securely bolted to the supports with the bottom of the sign face 3 feet above the ground. The sign face shall be 2 x 4 feet, all letters shall be 4 inches in height, and the wording shall be: "WARNING: OVERHEAD TRANSMISSION LINES."

Painting. All exposed surfaces and edges of plywood shall be given one coat of linseed oil and be wiped prior to applying primer. All exposed surfaces of signs and supports shall be given one coat of primer and 2 finish coats of white paint. Except as otherwise indicated, lettering on all signs shall be black and sized as indicated.

## 1.5 CONTRACTING OFFICER'S FACILITY

The Contractor shall provide as a minimum, a separate room in the Contractor's project trailer for the Contracting Officer's Representative. The room shall be accessed by an outside door (locked) separate from the Contractor's entry door. The room shall not be less than 3 meters wide by 5 meters long, and shall contain a suitable desk and chair as approved by the Contracting Officer, with telephone line, service, and 1 telephone; 1 file cabinet, minimum 3 drawer, legal, lockable; and access to a copy machine and a FAX machine.

# 1.6 MAINTENANCE AND DISPOSAL OF PROJECT FACILITIES

The Contractor shall maintain the project facilities in good condition throughout the life of the project. Upon completion of work under this contract, the facilities covered under this section will remain the property of the Contractor and shall be removed from the site at his expense.

## 1.7 PUBLIC UTILITIES

# 1.7.1 General

The approximate location of all railroads, pipe lines, power and communication lines, and other utilities known to exist within the limits of the work are indicated on the drawings. The sizes, locations, and names of owners of such utilities are given from available information, but their accuracy is not guaranteed. Except as otherwise indicated on the drawings,

all existing utilities will be left in place and the Contractor shall conduct his operations in such a manner that the utilities will be protected from damage at all times, or arrangements shall be made by the Contractor for their relocation at the Contractor's own expense. The Contractor shall be responsible for any damage to utilities known to exist and shall reimburse the owners for such damage caused by his operations.

#### 1.7.2 Utilities Not Shown

If the Contractor encounters, within the construction limits of the entire project, utilities not shown on the plans and not visible as of the date of this contract and if such utilities will interfere with construction operations, he shall immediately notify the Contracting Officer in writing to enable a determination by the Contracting Officer as to the necessity for removal or relocation. If such utilities are left in place, removed or relocated, as directed by the Contracting Officer, the Contractor shall be entitled to an equitable adjustment for any additional work or delay.

#### 1.7.3 Coordination

The Contractor shall consult and cooperate with the owner of utilities that are to be relocated or removed by others to establish a mutual performance schedule and to enable coordination of such work with the construction work. These consultations shall be held as soon as possible after award of the contract or sufficiently in advance of anticipated interference with construction operations to provide required time for the removal or relocation of affected utilities.

# 1.7.4 Utilities To be Relocated or Protected

The Contractor shall notify the Contracting Officer, in writing, 7 calendar days prior to starting work on any utility to be relocated or protected. On each relocation, notification shall include dates on which the Contractor plans excavation, by-pass work, removal work and/or installation work, as applicable.

# 1.7.5 Electric Current

All electric current required by the Contractor shall be furnished at his expense. All temporary lines shall be furnished, installed, connected, and maintained by the Contractor in a workmanlike manner satisfactory to the Contracting Officer and shall be removed by the Contractor in a like manner at his expense prior to final acceptance of the construction.

## 1.8 NOTICES

# 1.8.1 Traffic Routing

The Contractor shall notify the Contracting Officer 7 days in advance of the time work will be started in areas requiring the rerouting of traffic, traffic lane striping, and removal of street signs. The foregoing shall apply to progressive modifications of traffic routing within an area in

which work is in progress.

#### 1.8.2 Existing Bench Marks and R/W Markers

The Contractor shall notify the Contracting Officer, in writing, 7 days in advance of the time he proposes to remove any bench mark or right-of-way marker.

#### 1.8.3 United States Coast Guard

The Contractor shall notify the Commander, Eleventh Coast Guard District, and the Coast Guard Marine Safety Office - Long Beach not less than 14 calendar days prior to commencing work. The notifications, via letter or FAX, shall include as a minimum the following information:

- a. Project description and location including latitude/longitude (NAD 83).
- b. Size and displacement of any floating construction equipment.
- c. Name and radio call signs for working vessels.
- d. 24-hour telephone number for on-site contact and name of project engineer.

Work start and completion dates. Potential hazards to navigation.

#### Mail address:

Commander (Pow)
Eleventh Coast Guard District
Building 50-6
Coast Guard Island
Alameda, CA 94501-5100
ATTN: Local Notice to Mariners
TEL (510) 437-2976 FAX (510) 437-2961

U.S. Coast Guard
Marine Safety Office
165 North Pico Avenue
Long Beach, CA 90802-1096
ATTN: Port Safety and Security
TEL (562) 980-4454 FAX (562) 980-4415

# 1.8.4 Aids to Navigation

The Contractor shall not remove, relocate, obstruct, willfully damage, make fast to, or interfere with any aids to navigation. The U.S. Coast Guard has authority for moving or relocating aids to navigation. The Contractor shall notify the Eleventh Coast Guard District (address and telephone number above) in writing with a copy to the USCG Marine Safety Office - Long Beach, and the Contracting Officer, not less than 14 calendar days in advance of the time he plans to operate dredge equipment adjacent to any aids to navigation which requires relocation or removal.

# 1.8.5 U.S. Naval Weapons Station, Seal Beach

The Contractor shall notify the U.S. Naval Weapons Station, Seal Beach, POC Richard Anderson, (562) 626-7862 prior to the commencement of operation. The following information shall be provided:

a. Project description and worksite locations.

Size and type of all construction equipment performing work in the project area.

24-hour telephone number for on-site contact and name of project engineer.

Work start and completion dates.

The Contractor shall notify other appropriate officials of the U.S. Naval Weapons Station, Seal Beach, as determined by the Contracting Officer 48 hours prior to changes in operation or schedule of work.

# 1.8.6 City of Seal Beach

The Contractor shall notify the City of Seal Beach, Public Works Department, 211 Eighth Street, Seal Beach, California 90740, (562) 431-2527 prior to the commencement of operation. The information stated in paragraph 1.8.5 shall be required.

# 1.8.7 County of Orange

The Contractor shall notify the County of Orange, Environmental Management Agency, 34551 Puerto Place, Dana Point, California 92629, (949) 489-9473 prior to the commencement of operation. The information stated in paragraph 1.8.5 shall be required.

## 1.9 RESTRICTIONS

#### 1.9.1 Obstruction of Channel

The Government will not undertake to keep the harbor entrance or navigation channels free from vessels or other obstructions. The Contractor will be required to conduct the work in such a manner as to obstruct navigation as little as possible, and in case the Contractor's plant so obstructs the channel as to make difficult or endanger the passage of vessels, said plant shall be promptly moved on the approach of any vessel to such an extent as may be necessary to afford a practicable passage. The U.S. Navy shall provide 24 hours notice of ship arrival/departure. Upon the completion of the work, the Contractor shall promptly remove his plant, including ranges, temporary buoys, and piles and other marks placed by him under the contract in navigable waters or on shore.

# 1.9.2 Local Restrictions

The following restrictions apply to the construction operations conducted at the U.S. Naval Weapons Station, Seal Beach:

a. Land-side construction operations (beach activity requiring the use

of earthmoving equipment) shall occur between 7 AM and 7 PM Monday through Saturday. No land-side work shall be conducted on Sundays or holidays.

The Contractor and his employees shall park all private vehicles within the designated area(s).

# 1.9.3 Construction Sequencing

Offshore (Area 1 and Area 2) and beach (Area 3) dredge/disposal operations shall not occur simultaneously.

## 1.10 PERMITS

Reference is made to the clause of the contract entitled: PERMITS AND RESPONSIBILITIES, which obligate the Contractor to obtain all required licenses and permits.

## 1.10.1 City of Seal Beach

Contractors hauling material over streets in the City of Seal Beach will be required to obtain a right of entry permit and a valid City business license from the City of Seal Beach, Public Works Department, 211 Eighth Street, Seal Beach, California 90740.

### 1.10.2 Oversize Loads

Oversize loads, over 8'6" wide, may require a Caltrans permit for hauling on State highways. P.O.C. Caltrans, Transportation Permits, P.O. Box 231, 247 W. Third Street, San Bernardino, CA, (909) 383-4637.

## 1.10.3 Air Quality

Contractor shall have a current, valid Air Quality permit for all equipment that requires an Air Quality permit.

## 1.11 MARINE PLANT

# 1.11.1 Marine Plant and Equipment.

All marine plant and equipment shall be inspected and certified as required under the regulation of the United States Coast Guard before being placed in service. No marine plant or equipment requiring Coast Guard inspection shall be put into use or on the job without the required certification issued by the U.S. Coast Guard Officer in Charge of Marine Inspections.

All marine construction equipment shall monitor appropriate VHF marine safety radio channels.

The Contractor's operations shall conform to the U.S. Coast Guard publication "Navigation Rules, International-Inland, INST M16672.28",

latest edition.

Fuel transfer operations shall conform to U.S. Coast Guard design regulations (33 CFR 156.120).

# 1.11.2 Floating Plant Inspection

The Contracting Officer shall perform a detailed inspection of the Contractor's floating plant. The Contracting Officer, prior to the start of dredging operations, will complete a Marine Equipment Inspection checklist. The Contractor may be required to modify or repair portions of his floating plant that do not meet minimum standards as identified in the checklist before the floating plant will be allowed to operate at the site. Any delays caused by the required modifications or repairs will not be cause for an extension in the time specified for completion of the contract. A sample checklist is attached at the end of this section.

## 1.12 PUBLIC SAFETY

Attention is invited to the CONTRACT CLAUSE: PERMITS AND RESPONSIBILITIES. The Contractor shall provide temporary fencing, barricades, and/or guards, as required, to provide protection in the interest of public safety. Whenever the Contractor's operations create a condition hazardous to the public, he shall furnish at his own expense and without cost to the Government, such flag men and guards as are necessary to give adequate warning to the public of any dangerous conditions to be encountered and he shall furnish, erect, or maintain such fences, barricades, lights, signs and other devices as are necessary to prevent accidents and avoid damage or injury to the public. Flag men and guards, while on duty and assigned to give warning and safety devices shall conform to applicable city, county, and state requirements. Should the Contractor appear to be neglectful or negligent in furnishing adequate warning and protection measures, the Contracting Officer may direct attention to the existence of a hazard and the necessary warning and protective measures shall be furnished and installed by the Contractor without additional cost to the Government. Should the Contracting Officer point out the inadequacy of warning and protective measures, such action of the Contracting Officer shall not relieve the Contractor from any responsibility for public safety or abrogate his obligation to furnish and pay for those devices. The installation of any general illumination shall not relieve the Contractor of his responsibility for furnishing and maintaining any protective facility.

## 1.13 OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA) STANDARDS

The OCCUPATIONAL SAFETY and HEALTH ACT (OSHA) STANDARDS for CONSTRUCTION (Title 29, Code of Federal Regulations Part 1926 as revised from time to time) and the Corps of Engineers General Safety and Health Requirements Manual, EM 385-1-1, are both applicable to this contract. The most stringent requirement of the two standards will be applicable. Pursuant to EM 381-1-1, the Contractor shall submit a Site Safety Health Plan.

#### 1.14 SIGNAL LIGHTS

The Contractor shall display signal lights and conduct his operations in accordance with the General Regulations of the Department of the Army and of the U.S. Coast Guard, governing lights and day signal to be displayed by towing vessels with tows, on which no signals can be displayed, vessels working on jetties, submarine or bank protection operations, and day signals to be displayed by vessels of more than 65 feet in length moored or anchored in a fairway or channel, and the passing by other vessels of floating plant working in navigable channels, as approved by the Secretary of the Army (33 C.F.R. 201.1-201.16) and the Commandant U.S. Coast Guard (33 C.F.R. 80.18-80.31a and 33 C.F.R. 95.51-95.70).

## 1.15 RADIO COMMUNICATION

To facilitate and insure the safe passage of vessels in the channel, the Contractor shall provide, operate and maintain on his plant, radio facilities capable of voice communication with vessels using the channel. Station licensing and frequency authorizations shall be the responsibility of the Contractor.

## 1.16 REPAIR OF STREETS, ACCESS ROADS, AND WORK AREAS

The Contractor shall restore streets and access roads (used for haul routes and mobilizing equipment), and work areas to original condition upon completion of the work.

# 1.17 INSPECTION

Reference is made to the contract clause entitled: INSPECTION OF CONSTRUCTION. In addition, the Contractor will be required:

- a. To furnish, on the request of the Contracting Officer or any inspector, the use of such boats, boatmen, laborers, and material forming a part of the ordinary and usual equipment and crew of the plant as may be reasonably necessary in inspecting and supervising the work.
- b. To furnish, on the request of the Contracting Officer or any inspector, suitable transportation from all points on shore designated by the Contracting Officer to and from the various pieces of plant, and to and from the work areas. Should the Contractor refuse, neglect, or delay compliance with these requirements, the specific facilities may be furnished and maintained by the Contracting Officer, and the cost thereof will be deducted from any amounts due or to become due the Contractor.
- c. To allow, upon the request of the Contracting Officer or an inspector, authorized representatives of the California Regional Water Quality Control Board and the South Coast Air Quality Management

District to: enter upon the Contractor's premises where a regulated facility or activity is located or conducted, or where records are kept; have access to and copy, at reasonable times, any records that must be kept per agency requirements; inspect at reasonable times any facilities, equipment (including monitoring and control equipment), practices, or operations regulated by these agencies; and sample or monitor at reasonable times any substances or parameters at any location for the purpose of assuring compliance with agency regulations.

## 1.18 WORK AREAS AND EASEMENTS

The Contractor's work areas and temporary construction easements are as indicated, subject to approval of the Contracting Officer. The Contractor's work area(s) shall be fenced according to the instruction of the Contracting Officer. Upon completion of the work, the fence materials shall be become the property of the Contractor and shall be removed from the site.

Any damage to electrical underground installations, light poles, pavement, fence, shrubs or other facilities within the Contractor's work area shall be repaired or replaced by and at the expense of the Contractor.

The Contractor shall mark the shoreward limits of the construction easement by means of suitable marker buoys. The remaining portion of the navigation channel shall not be obstructed and shall remain open to traffic. Areas within the construction easement not being used by the Contractor for construction shall be made available for anchorage, however, moorings within the easement will be moved by others within 5 days after written notice by the Contractor to the Contracting Officer.

The Contractor will be provided a mooring site located within Anaheim Bay Harbor. The exact location shall be in coordination with the Contracting Officer and the U.S. Naval Weapons Station, P.O.C. Richard Anderson, 562-626-7862.

# 1.19 CORPS OF ENGINEERS RESERVE FLEET

If the work specified in this contract is performed by a hopper dredge(s), the owner must have an active Basic Ordering Agreement (BOA) for the hopper dredge(s) on file with the Corps. The Contractor shall be obligated to make the hopper dredge(s) available to serve in the Corps of Engineers Reserve Fleet (CERF) at any time that the hopper dredge(s) is performing work under this contract. When the Contracting Officer is notified of the decision to activate this dredge(s) into the CERF, he shall take appropriate action to release the dredge(s). He may then extend or terminate the contract to implement whichever action is in the best interest of the Government. The CERF Contractor shall also be subject to the following conditions:

The Director of Civil Works may require the Contractor to perform emergency dredging at another CONUS (48 contiguous states) site for a period of time equal to the remaining time under this contract at the

date of notification plus up to ninety (90) days at the previously negotiated rate which appears on the schedule of prices in the BOA.

The Chief of Engineers may require the Contractor to perform emergency dredging at an OCONUS (Outside CONUS which includes Alaska, Hawaii, Puerto Rico, the Virgin Islands, or U.S. Trust Territories) site for a period of time equal to the time remaining under this contract at the date of notification plus up to one hundred eighty (180) days at the negotiated rate which appears on the schedule of prices in the BOA.

The CERF shall be activated by the Chief of Engineers or the Director of Civil Works; then the Ordering Contracting Officer will notify the Contractor. From the time of notification, the selected hopper dredge(s) must depart for the emergency assignment within seventy-two (72) hours for CONUS or ten (10) days for OCONUS assignments.

A confirming delivery order will be issued pursuant to the Basic Ordering Agreement (BOA) by the Ordering Contracting Officer. Such delivery order shall utilize the schedule of rates in the BOA for the specific hopper dredge(s).

If during the time period specified in the paragraphs above, a CERF vessel(s) is still required, the contract performance may be continued for additional time by mutual agreement.

## 1.20 TIME EXTENSIONS FOR UNUSUALLY SEVERE WEATHER

This provision specifies the procedure for determination of time extensions for unusually severe weather in accordance with the Contract Clause entitled: DEFAULT (FIXED PRICE CONSTRUCTION). In order for the Contracting Officer to award a time extension under this clause, the following conditions must be satisfied:

- (1) The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.
- (2) The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without the fault or negligence of the Contractor.

The following schedule of monthly anticipated adverse weather delays is based upon National Oceanic and Atmospheric Administration (NOAA) or similar data for the project location and will constitute the base line for monthly weather time evaluations. The Contractor's progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities.

MONTHLY ANTICIPATED ADVERSE WEATHER DAYS Work Days Based on Five (5) Day Work Week

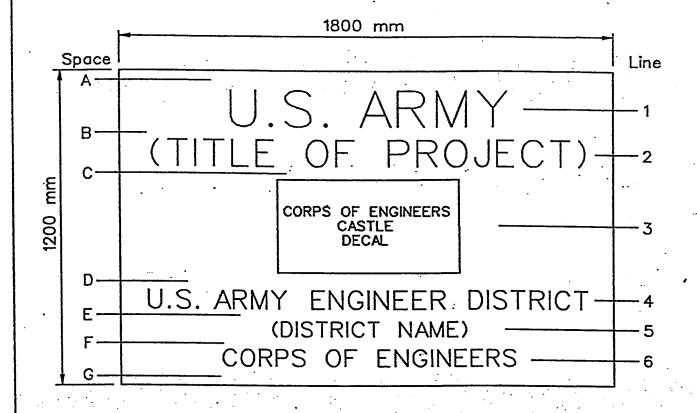
JAN FEB MAR APR MAY JUN JUL AUG SEP OCT NOV DEC 5 4 3 1 0 0 0 0 0 0 1 3

c. Upon acknowledgment of the Notice to Proceed and continuing throughout the contract, the Contractor will record on the daily CQC report, the occurrence of adverse weather and resultant impact to normally scheduled work. Actual adverse weather delay days must prevent work on critical activities for 50 percent or more of the Contractor's scheduled workday. The number of actual adverse weather days shall include days impacted by actual adverse weather (even if adverse weather occurred in previous month), be calculated chronologically from the first to the last day of each month, and be recorded as full days. If the number of actual adverse weather delay days exceeds the number of days anticipated in paragraph b, the Contracting Officer will convert any qualifying days to calendar days, giving full consideration for equivalent fair weather work days, and issue a modification in accordance with the Contract Clause entitled: DEFAULT (FIXED PRICE CONSTRUCTION).

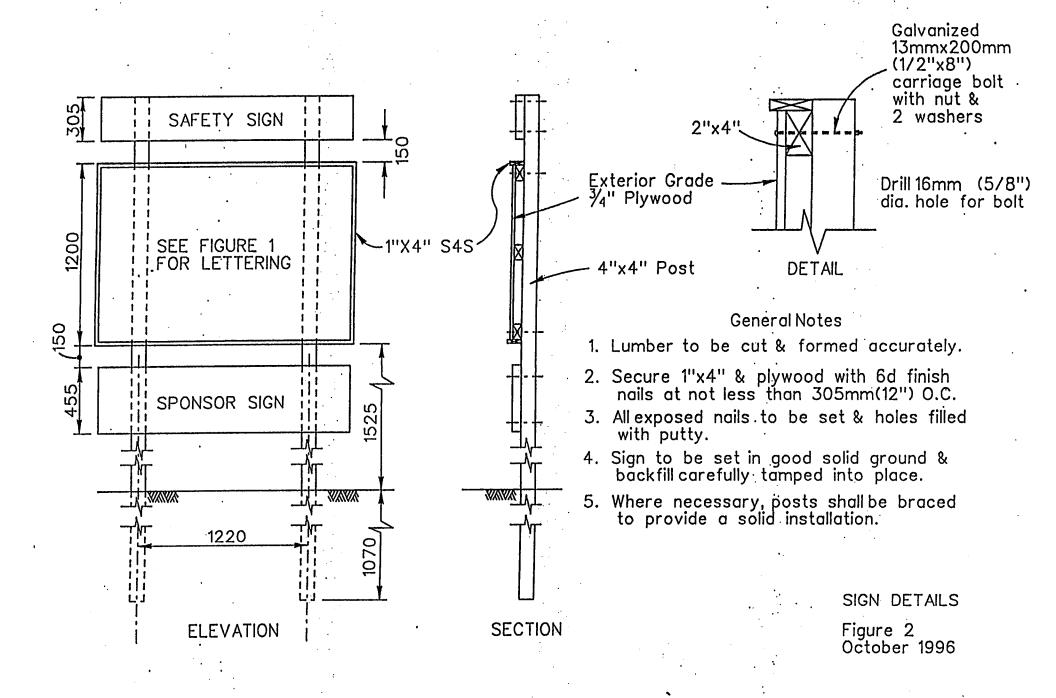
PART 2 MATERIALS (NOT APPLICABLE)

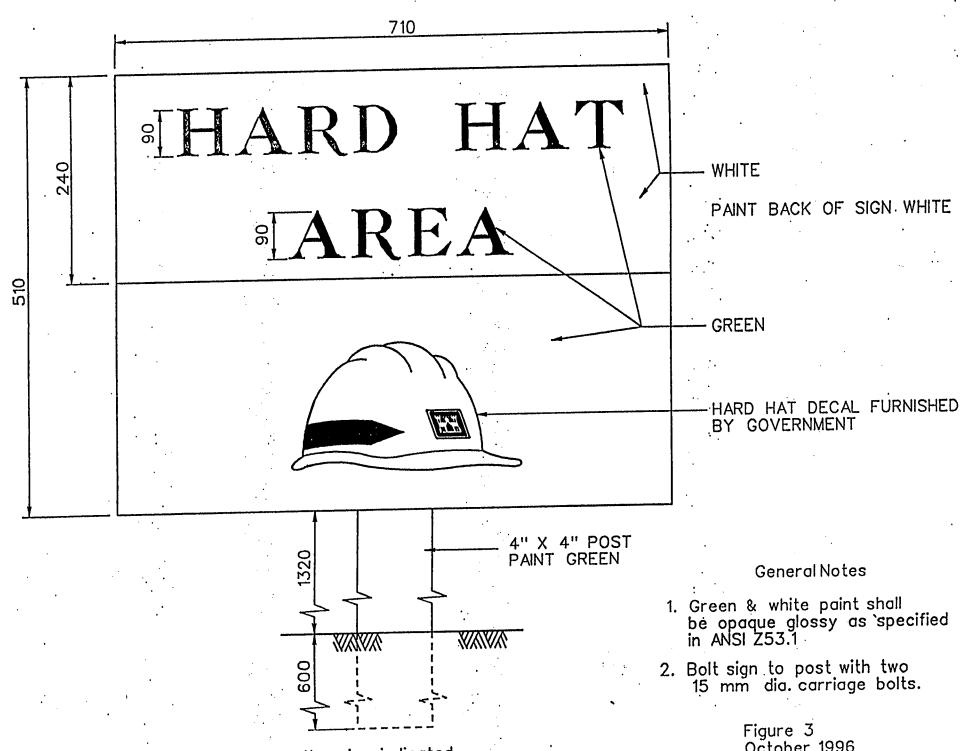
PART 3 EXECUTION (NOT APPLICABLE)

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В	50	i	U.S. ARMY	140	22
С	50	2	PROJECT NOMENCLATURE	100	16
D	70	3	CORPS OF ENGINEERS CASTLE (DECAL)	345	
. •		4	U.S. ARMY ENGINEER DISTRICT	70	9
E	50	5	DISTRICT NAME	60	6
F	50				-
- G	75	6	CORPS OF ENGINEERS	65	9
I	_etter C	Color	- Black	PROJECT (Army-Civi Figure 1	l Works)
All units	are in	millime	ters.	October	1996





All units are in millimeters unless otherwise indicated.

Figure 3 October 1996

SAFETY INSPECTION CHECK LIST FOR MARINE EQUIPMENT			
Contractor or Unit Contract No. or Activity			
Name of Dredge Name of Captain			
Inspected by Contractor (Signature)  Reviewed by Corps (Name)			,
Equipment Inspected:  DREDGES	Vas	Ma	Not Appl.
NOTE: Corps of Engineers General Safety Requirements (EM 385-1-1) references are shown in parentheses.	162	140	Appi.
Are spuds, rotating machinery, hot pipes and moving cables guarded against accidental		Ì	
contact? (16.B.03)			
Is proper access provided oilers for greasing sheaves on spuds, booms and ladders?	ŀ		
(16.B.03)	1	<del>                                     </del>	
Are safety belts and ladder climbing safety devices provided for the greasing of spud  3. Are safety belts and ladder climbing safety devices provided for the greasing of spud  3. Are safety belts and ladder climbing safety devices provided for the greasing of spud	1	1	1
sheaves and changing spud pins? (16.B.03) (21.D.10)  4. Is a positive means available to insure that machinery will not be operated while greasing			
4. Is a positive means available to insure that machinery will not be operated while grouping	- 1	1	١.
or making repairs? (16.A.08)  5. Is switchboard area provided with an insulated floor mat, if necessary? (11.A.07)			
Is switchboard area provided with an insulated floor mat, it necessary: (11.3.07)     Are switchboard and transformer banks adequately protected and marked to keep			
unauthorized personnel out of the danger area? (11.A.02)			
7. Are portable electric tools ground by a multiconductor cord with an identified conductor			1
and a multicontact polarized plurain recentacle? (11.C.01.b)			<del> </del>
Do fired and unfired pressure vessels have proper certificate of inspection? Annual if fired,	1	1	1
eveny 3 years if unfired (20 A 02) (21 C.02)		╀	┼
9 Is convenient guarded access given to employees engaged in cleaning out pump? (16.8.03)		-	<del> </del>
10. Are walkways clean, free from oil, grease or smooth slick spots? (19.8.01.286)		<del> </del>	+
11 Are stumbling bazards painted yellow or with yellow trim? (19.0.03)		┼─	+
12. Are guard rails provided on landings, stairs, and openings? (16.B.03) (18.B.08) (19.A.07.h)			1
(24.A.02) (31.A.01)		+	-
13. Are provisions made and instructions set up for guarding open hatches? (26.B.04)	<del>-  </del>	1	+-
14. Are cook stoves and heating devices properly insulated at base and wall and where vents	- 1	1	l
pass through ceiling? (09.D.10.c)			1
<ul><li>15. If there are taps for non-potable water, are they identified? (02.A.02)</li><li>16. Is there a latch release inside the walk-in refrigerator? If not, is there an alarm that can</li></ul>		$\neg \neg$	$\top$
be activated from inside the refrigerator? USCG 113.45.5	<u> </u>	1	
17. Are there the proper number of toilets, washbasins and showers? USCG 92.20-25			.1
NOTE: Coast Guard requires 1 each for each 8 men.			
18. Is water, soap, individual towels and metal covered waste cans provided in washrooms?			
(02.C.03)  19. Do all food handlers have current certificate of examination? (02.D.01)			
20. Are proper hard hats available for crew and visitors? (05.D.01)			
21 Are proper work yests available? (05.1.01)			
22. Is eye protection available and of the correct type for the work involved? (05.B.04)		1	1
(05 B 05) (05 B 06)		-	
23. Are appropriate first aid kits located in a readily accessible location and adequately	1	l	- 1
stocked? (03.A.03)			
24 Reserved.			
25 Do the proper number of employees hold current first aid certificates?	1	1	- 1
NOTE: Check certificates to ascertain that they are current. (03.A.2)		ـــ	

(Continued)

	DREDGES (Continued)	Yes	No	Not Appl.
		_		
26	Is there a shutoff valve at each end of the fuel line and are there arrangements for operating tank connection valve from outside engine compartment? (19.A.06.a)			
	tank connection valve from outside engine compartment? (19.A.06.a)  . Are alarm systems adequate? (See specifications)			<b></b>
27	. Are the following drills held and logged at least monthly? (19.A.04.d&e)			
25	a. Boat or abandon ship drill?			
	b. Fire drill?			
	c. Man overboard or rescue drill?			i
29	10.110.00.00.00.00.00.00.00.00.00.00.00.			
	). If a minimum of ten men are quartered aboard, is watchman service or automatic			
-	detection and warning system provided? (19.A.07.b)	\		1
31	. Are flammable items such as paint, turpentine, thinners, etc. properly stored?			
	(09.B.04) (09.B.11)	[		<u> </u>
32	2. Is gasoline and other flammable liquids properly stored, dispensed and handled? (09.B.10) (09.B.17)			
22	3. Are fire extinguishers of the proper type properly placed? List extinguishers in table.		<del> </del>	<del> </del>
33	(09.E.01) (09.E.03) (09.G.01) (09.H.01)		l	1
	(03.2.01) (03.2.00) (03.0.01) (03.1.01)	1	1	l
	Type Capacity Location		1	
<b>.</b>				
1		1	i	1
1		- 1	l	l
		1	1	1
		ł	1	1
1				
·			<u> </u>	
3	4. Are acetylene, oxygen, and other compressed gas cylinders and equipment properly			
	stored, used, and handled? (21.D)			<u> </u>
3	5. Is pontoon line equipped with proper walkway and handrail, if applicable? (19.B.01)		1	<u> </u>
3	6. Are ring buoys, lifelines and water lights in good condition and properly located? (05.I.04)		↓	<u> </u>
	7. Is crew boat landing both at dredge and ashore safe? (19.A.07.h)		-	-
3	8. Is properly equipped life-saving skiff provided? (05.J)		-	<del> </del>
3	9. Are adequate means of communications and transportation to effectively care for disabled		1	1
	workers provided? (03.A.03)		1	1
1	NOTE: Name of doctor or clinic, address and telephone number should be posted on			1
<u></u>	the job site.		╂	
	10. Does dredge have an approved hurricane plan for both crew and plant? (19.A.03.a&b)		┼─	
	11. Are the fuel fill pipe connections located outside the engine room?			<del></del>
	42. Are the fuel tanks vented directly to the atmosphere?		-	1-
1 4	43. Are the fuel vents and fill pipes provided with a catch basin having a capacity of at least	1	1	1
	18 inches deep and having a capacity of at least 5 gallons? (Flush deck fill fitting being			
-	serviced with automatic back pressure shutoff nozzles are excluded.)		+-	1-
1 4	44. Is the fuel transfer system designed to receive fuel by a fixed connection if an automatic	1		1
<b> </b>	back pressure shutoff nozzle is not used?			
1 4	45. REMARKS:			
1				

		Date of Inspection			
SAFETY INSPECTION CHECK LIST FOR CONSTRUCTION E					
Contractor or Unit	Contract No				
Inspected by Contractor (Signature)	Reviewed by	y Corps (Name)	<del>,</del>		
Equipment Inspected: CRANES AND DERF	RICKS	•	V		Not Apol
NOTE: Corps of Engineers General Safety Requirements (EM.	385-1-1) referen	ices are snown in parentneses.	105	140	Appr
			1	١.	1
near power lines, boom shall have insulating cage guard.	and odd and on	izii nave insulating			
2. Are had rating plates posted in view of the operator? (10	.C.01)			<b> </b>	<del> </del>
a to a list of etandard hand signals costed in Cab! (10.0.1)	U)		┼		<del> </del>
the beam stone installed on machines	(10.0.02)			<del> </del>	1
The second secon	I T I B B D II I I I I I I I I I I I I I I	ance from 83° or	1	1	
	AR MOUNTON OF THE	. 0.0.02			<del>                                     </del>
5. Does the boom angle, levelness, and other indictors ob	erate accurately	? (16.0.01)		-	+
				┼	<del></del>
a Ass moving page goars drims, shalls, bells adequate	ly screened or c	juarded? (16.8.03)		┼	
to the state mentaction from hot nines RIC! LID-D.	.03)		<del> </del>	-	<del> </del>
10 Are stens ladders, quard fails provided for sale footing	ZIIG BCCC33.	(6.B.03)		┼	<del>                                     </del>
11 Can lubrication and greating be done safety! (16.A.06)				+	
	131			+	-
Is the cab equipped with unbroken salety glass. The salety glass and spills will not spill the salety glass. The salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass are salety glass are salety glass. The salety glass are salety glass are salety glass are salety glass are salety glass.  The salety glass are salety g	of thu just cap c	or come in contact	1	1	1
with arhaust? (18.8.05)				<del></del>	<del></del>
ANTIT - Class davice (15)	).01.E)			╅	
15. Are slings, fastenings, fittings inspected daily by a qua	litied beison? is	wite tobe mispecied	- 1	1	1
by a competent person frequently?		de cogre posins!	<del>- </del>	十一	
16. When wedge socket type fasteners are used, has the c		Made Sectile against			<del> </del>
the state bearing and contined? 120 A 01	}		<del>-   ·</del>		<del></del>
Ed S SS Gld Signal and a contract to the state of the sta	u or the omeral	project file? (16.A.01)			
19. Is there evidence of deformed, cracked, or corroded morboom?	nembers in the c	crane structure			
as the dayer have proper nawls or positive locking de	evices?				
21. Is there sufficient cable available so as to allow three t	ull wraps on the	drum at all	1	- 1	1
1					
22. Are daily inspections being made of all control mecha	nisms to assure	that there is no	1		1
1 1 1			<del></del>		
Assissantions being made, at least monthly, of cont	irol mechanisms	s for excessive wear	1	1	1
t and englamination by REDRICARIS, OF C	Musi intermine			-	<del></del>
transfer of the second	JO OL BIL SBIELV C	Tearres:			<del></del>
The second of th	all of HACISONC 3	73(6:113 0 0 11.19			
The state of the s	TRILL TO THOUSENING	10 00000	1	- 1	1
are no cracks or that the normal hook throat opening	has not increas	ed more than 15%?	<del></del>	<del></del> {	
27 Is there evidence of loose bolts of fivels?			<del></del> -		
the several and a several property of the several prop	ms? (15.F.C4)		<del></del>		
29. Are parts such as pins, bearings, shalts, gears, rolle	ers, and locking	devices worn, cracked.			
or distorted?					

(Continued)

		CRANES AND DERRICKS (Continued)						Yes	No	Not Appl
30.	Is there	Is there evidence of excessive wear on brake and clutch system parts? Is there evidence of excessively worn or damaged tires?						1.03	110	Vbbr
31. 32.	Is there	evidence of exces	sively worn or	damaged tires?						
32. 33.	Crane S	ower plant in good Stability Test:	mechanical con	nonion?	·					
<b>.</b>	Stations			•		••				
	Amount	of counterweight:		ib.				•		•
					. •	•	•	:-	. •	<b>.</b> .
	•						Maximum	Allough	ılo.	
	•		Tipping	g Load	Моп	ent .		ad ad	NA.	
		Distance from		<u>b)</u>	_R)	<u>st</u>		0.751		
		Center Pin to								
	Boom	Load Line	With	Without	With	Without	With	Witi	hout	
	Angle	R (tr)	<u>Outrigaers</u>	<ul> <li>Outriggers</li> </ul>	<u>Outrigaers</u>	<u>Outridaers</u>	<u>Outrigaers</u>	Outri	ggers	
	20* -									
						<del></del>			<u> </u>	
	40*	_								
									<u> </u>	
	60*									
		•				<del></del>				
	80*									
34.	a. Con b. Det pos	nance Test: mplete items 1-32 termine performan sition.	on this form.	L) from the stab	oility text above v	with the boom at	the 80°		<del></del>	
34.	a. Con b. Del pos PTI c. Pos	mplete items 1-32 termine performan	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Con b. Del pos PTI c. Pos	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
	a. Cor b. Det pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position		•					
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the formance test load	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			
35.	a. Con b. Del pos PTI c. Pos per	mplete items 1-32 termine performan sition.  L = (1.25)(L) sition the boom in the boom in the boom and the bo	ce test load (PT the 80° position d.	and allow the c	rane to lift, lower	, swing, and hol	d the			

		Date of Inspection			
SAFETY INSPECTION CHECK LIST FOR MARINE EQUIPM	MENT				
	Contract No	or Activity		<del></del>	
Contractor or Unit					
Name of Vessel (Identification)	Name of Op	erator (Captain)			
	Pavioused by	/ Corps (Name)			
Inspected by Contractor (Signature)	Deviewed by	Corps (Harris)			
Equipment Inspected:					
THE LEWINERS AND MULT	ORBOATS		,,_,	Na	Not
NOTE: Corps of Engineers General Safety Requirements (EM 38	35-1-1) referen	ces are shown in parentneses.	Yes	No	Appl.
to a well-d Coast Guard certificate of inspection posteur ()	3.A.U 1.a)		-		<del> </del>
2. Does the host operator have a valid Coast Guard certificat	e! (Table 19-1		1	<b> </b>	
Are proper navigation and warning lights provided? (19.A.)	(10 0 01 2)		1		<del> </del>
Is an adequate whistle, horn or warning device provided?  4. Is an adequate whistle, horn or warning device provided?	(19.A.01.a)		1		
The state of the s		enger capacity?	1		1
6. Is at least the number of life vests provided the same as t	iia hosian has	ongo. oup-on,		<b>.</b>	<u> </u>
(19.C.03)	19.B.04.b)				
7. When crew is quartered, are two ways of exit provided? (1 8. Can doors be secured in either open or closed positions?	(19.A.05.i)				
	01.c)				
The state of the s	or with vellow	trim? (19.A.07.i)		<u> </u>	
The service of the service of the service services and the services are serviced on the services and the services are serviced on th	anu waiks: U s	.0.01.07		<u> </u>	
11. Are non-slip surfaces provided on ship's ladders, decises 12. On towing vessels, is an axe provided in an easily access	sible location to	or freeing lines?		1	1
1				1	<u> </u>
13 Are controls requiring operation in cases of emergency.	to items such	as those listed below	1	1	
readily available and protected from accidental operation	? (19.A.05.e)		1	1	
a. Fire extinguishing system			1		1
b. Power switches				1	1
c. Safety and fuel valves			1		-
d. Alarms			ł	1	
D. 3		110 A 05 a)		╫	+
e. Boiler stops  14. Are try cocks or glass tube gages on the fuel tanks? If s	o, this is a vio	of line 2 (19 A 06 e81)		+-	
as the standard as both the tank and the engine	6 6tto or ma in	61 mile: \150 400100.7		1	1
16. Can the shut off valve at the fuel tank be operated from	outside the tar	ik Companinent:	1		<u> </u>
(19.A.06.e)	re2 (19 A 06 a	1)			
17. Are gasoline engine carburetors fitted with flame arrestor 18. Is there a carburetor drip pan with flame screen that eith	er emoties ove	rboard or is emptied	1.	$\neg$	
18. Is there a carburetor drip pan with trame screen that enti-	traft 1 (19 A.06	.a)			
by the intake manifold suction? (Not required on downd 19. Are shalts, gears, and moving parts adequately screen	ed or quarded	against contact?	1		1
19. Are shalts, gears, and moving parts adequately screen	cc c. gca.co				
(16.B.03)  20. Are hot pipes and surfaces insulated or screened? (16.	B.04)				_
at the sixtable book tosted and codified? (20 A.Old	13				
and the second of the second of equipment is	used, is the ve	ssel fitted with an	1	. 1	
automatic CO <sub>2</sub> system or the equivalent and one hand of	operated dry po	owder or CO <sub>2</sub>	•   •	1	1
1 3					
23. Are explosive proof exhaust fans provided to ventilate t	bilges when ga	soline or L.P. gas	1		l l
			-		
24 Are hand powered deck winches provided with self hold	ding brakes? A	re cranks and wheels		1	
with projecting spokes, pins, or knobs prohibited? (13.	A.08)				
VIII.					

(Continued)

	TUGS, TENDERS AND MOTORBOATS (Continued)				Not
25.	Is an adequate first aid kit available? (03.A.03)	<u> </u>	Yes	No	Apol.
25.	Does at least one member of crew each watch hold a valid Red Cross First Aid Card? (03.D.02)				
Ar27al I	east two properly fitted ring buoys and one water light provided? (05.1.03)	<del></del>			
sfaseesan	neans to board and disembark provided? (19.8.02.a)				· ·
	Is adequate protection from the elements provided for all persons being transported by water? (19.A.05.a)	•			
30.	Are the fuel fill pipe connections located outside the engine room?	·		]	
31.	Are the fuel tanks vented directly to the atmosphere?				
32.	Are the fuel vents and fill pipes provided with a catch basin having a capacity of at least 18 inches deep and having a capacity of at least 5 gallons? (Flush deck fill fitting being serviced with automatic back pressure shutoff nozzles are excluded.)				
33.	is the fuel transfer designed to receive fuel by a fixed connection if an automatic back pressure shutoff nozzle is not used?			· ·	•
34.	REMARKS:		7.		

	Date of Inspection			
SAFETY INSPECTION CHECK LIST FOR MARINE EQUI				
SAFETT MOTEOTION OFFICE LOCALITY MALE EGO!			•	
Contractor or Unit	Contract No. or Activity			
Inspected by Contractor (Signature)	Reviewed by Corps (Name)			
		· · · ·		
Equipment Inspected:	OUTTO A DD MOTODS			
SKIFFS AND HULLS PROPELLED BY NOTE: Corps of Engineers General Safety Requirements (EM 3	OUTDOARD MOTORS	Yes	No	Not Appl.
1. Does the boat (when in use) have a Coast Guard approve	ed dry chamical fire extinguisher	162	140	Appl.
. 1. Does the boat (when in use) have a Coast Guard approve	d dry chemical me eximguisher			
with a rating of 5-B:C units? (19.C.04)  2. Does the boat meet the minimum flotation requirements o	the USCG2 (19 C 10)			
Does the boat meet the minimum initiation requirements of the maximum passenger capacity posted in a conspict.	nous manner? (19 C 03)			
Is the maximum passenger capacity posted in a conspict     Does the horsepower of the motor conform with the capacity	rity plate and if marine plant and			
equipment are unsafe are they prohibited from use until t	insafe conditio is corrected?			
Is each operator properly licensed? (19.A.02 & OCE supp	1 to AB 385-55)			
40	A 01 f)			
<ul><li>6. Is the condition of the fuel supply hose satisfactory (19.</li><li>7. Is the hull in a satisfactory condition? (Any obvious leak</li></ul>	s2) (19 A 01 f)			
Does the buoyancy material show any evidence of determining the state of the s	oration or does it appeal that some			
may have been removed? (Do air tanks appear sound ar	d watertight?) (19.A.01.f)	'		
9. Are four oars and oar locks (two if motor powered), one b	all-pointed boat hook, one ring			
buoy with 90 feet of 3/8-inch rope, and two personal flota	tion devices available and usable?	i i		
(Life Saving skiffs only) (07.J)				
10 Is water bailer available? (No requirement)				
11. Is a Type III or better U.S. Coast Guard approved Intern	ational orange personal flotation	1		
device provided for all persons?		l		
12. Is there adequate tie-off line? (No requirement)				
13. Is an efficient whistle or similar signaling device provided	for use when the vessel is			·
underway? (19.A.05.c)			<u> </u>	
14. Is adequate protection from the elements provided for a	I persons being transported by	1		
water? (19 A 05 d)		1	<u> </u>	
15. Where floating cranes or draglines are used in snagging	, is the barge of sufficient size so as	1		ŀ
to be comparatively stable during operations? (16.F.03)				<u> </u>
16. Has the marine plant and equipment been inspected and	i certified by the U.S. Coast Guard	1	1	1
before being placed into service? (D.O.TU.S. Coast	Guard CG-169) (19.A.01.a)		<del> </del>	<del> </del>
17. Are the lights properly maintained, assuring that they ca	n be shown between sunset and	1	1	1
sunrise? (19.A.01.a)				
18. REMARKS:				
				•
			• .,	

## SECTION TABLE OF CONTENTS

# DIVISION 01 - GENERAL REQUIREMENTS

#### SECTION 01270

## MEASUREMENT AND PAYMENT

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- 1.2 SUBMITTALS
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  - 1.3.1 Item 1: Mobilization and Demobilization
    - 1.3.1.1 Payment
    - 1.3.1.2 Unit of Measure
- 1.4 UNIT PRICE PAYMENT ITEMS
  - 1.4.1 Item 2: Dredging
    - 1.4.1.1 Payment
    - 1.4.1.2 Measurement
    - 1.4.1.3 Unit of Measure

# PART 2 PRODUCTS (NOT APPLICABLE)

# PART 3 EXECUTION (NOT APPLICABLE)

-- End of Section Table of Contents --

#### SECTION 01270

## MEASUREMENT AND PAYMENT

PART 1 GENERAL

1.1 REFERENCES

None

1.2 SUBMITTALS

None

#### 1.3 LUMP SUM PAYMENT ITEMS

Payment items for the work of this contract for which contract lump sum payments will be made are listed in the BIDDING SCHEDULE and described below. All costs for items of work, which are not specifically mentioned to be included in a particular lump sum or unit price payment item, shall be included in the listed lump sum item most closely associated with the work involved. The lump sum price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for which separate payment is not otherwise provided.

# 1.3.1 Item 1: Mobilization and Demobilization

## 1.3.1.1 Payment

Payment will be made for costs associated with mobilization and demobilization, as defined in Special Clause PAYMENT FOR MOBILIZATION AND DEMOBILIZATION.

1.3.1.2 Unit of Measure

Unit of measure: lump sum.

## 1.4 UNIT PRICE PAYMENT ITEMS

Payment items for the work of this contract on which the contract unit price payments will be made are listed in the BIDDING SCHEDULE and described below. The unit price and payment made for each item listed shall constitute full compensation for furnishing all plant, labor, materials, and equipment, and performing any associated Contractor quality control, environmental protection, meeting safety requirements, tests and reports, and for performing all work required for each of the unit price items.

# 1.4.1 Item 2: Dredging

# 1.4.1.1 Payment

Payment will be made for costs associated with dredging, including overdepth dredging, transporting and deposition of dredge material at designated disposal site(s), and other operations incidental thereto, including hydrographic surveys and water quality control and monitoring.

#### 1.4.1.2 Measurement

The total quantity of dredge material for which payment will be made will be by in-place (quantity) measurement in cubic meters by computing the difference in available material between the pre-dredge survey and the post-dredge survey. Available material is defined as material located within the boundaries of the dredge prism. Specifically, a quantity of available material will be computed between the dredge prism and the bottom surface shown by the soundings of the Government's pre-dredge survey, and a quantity of available material will be computed between the dredge prism and the bottom surface shown by the Government's post-dredge survey. The difference between these two available quantities (pre-dredge and post-dredge) will constitute the quantity of material dredged. Misplaced materials (including any required removal and placement), excessive overdepth dredging and material falling or drawn into the cut from beyond the side slope plane or beyond the limits indicated, will be excluded from the quantities for which payment will be made. The Triangulated Irregular Network (TIN) method will be used for quantity determination.

# 1.4.1.3 Unit of Measure

Unit of measure: cubic meter.

PART 2 PRODUCTS (NOT APPLICABLE)

PART 3 EXECUTION (NOT APPLICABLE)

-- End of Section --

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#### SECTION 01330

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#### SECTION 01330

## SUBMITTAL PROCEDURES

#### PART 1 GENERAL

## 1.1 SUBMITTAL IDENTIFICATION

Submittals required are identified by SD numbers as follows:

- SD-01 Data
- SD-04 Drawings
- SD-06 Instructions
- SD-07 Schedules
- SD-08 Statements
- SD-09 Reports
- SD-13 Certificates
- SD-14 Samples
- SD-18 Records
- SD-19 Operation and Maintenance Manuals

#### 1.2 SUBMITTAL CLASSIFICATION

Submittals are classified as follows:

# 1.2.1 Government Approved

Governmental approval is required for extensions of design, critical materials, deviations, equipment whose compatibility with the entire system must be checked, and other items as designated by the Contracting Officer. Within the terms of the Contract Clause entitled "Specifications and Drawings for Construction," they are considered to be "shop drawings."

## 1.2.2 Information Only

All submittals not requiring Government approval will be for information only. They are not considered to be "shop drawings" within the terms of the Contract Clause referred to above.

## 1.3 APPROVED SUBMITTALS

The Contracting Officer's approval of submittals shall not be construed as a complete check, but will indicate only that the general method of construction, materials, detailing and other information are satisfactory. Approval will not relieve the Contractor of the responsibility for any error which may exist, as the Contractor under the CQC requirements of this contract is responsible for dimensions, the design of adequate connections and details, and the satisfactory construction of all work. After submittals have been approved by the Contracting Officer, no resubmittal for the purpose of substituting materials or equipment will be considered unless accompanied by an explanation of why a substitution is necessary.

#### 1.4 DISAPPROVED SUBMITTALS

The Contractor shall make all corrections required by the Contracting Officer and promptly furnish a corrected submittal in the form and number of copies specified for the initial submittal. If the Contractor considers any correction indicated on the submittals to constitute a change to the contract, a notice in accordance with the Contract Clause "Changes" shall be given promptly to the Contracting Officer.

## 1.5 WITHHOLDING OF PAYMENT

Payment for materials incorporated in the work will not be made if required approvals have not been obtained.

PART 2 PRODUCTS (NOT APPLICABLE)

PART 3 EXECUTION

# 3.1 GENERAL

The Contractor shall make submittals as required by the specifications. The Contracting Officer may request submittals in addition to those specified when deemed necessary to adequately describe the work covered in the respective sections. Units of weights and measures used on all submittals shall be the same as those used in the contract drawings. Each submittal shall be complete and in sufficient detail to allow ready determination of compliance with contract requirements. Prior to submittal, all items shall be checked and approved by the Contractor's Quality Control (CQC) representative and each item shall be stamped, signed, and dated by the CQC representative indicating action taken. Proposed deviations from the contract requirements shall be clearly identified. Submittals shall include items such as: Contractor's, manufacturer's, or fabricator's drawings; descriptive literature including (but not limited to) catalog cuts, diagrams, operating charts or curves; test reports; test cylinders; samples; O&M manuals (including parts list); certifications; warranties; and other such required submittals. Submittals requiring Government approval shall be scheduled and made prior to the acquisition of the material or equipment covered thereby. Samples remaining upon completion of the work shall be picked up and disposed of in accordance with manufacturer's Material Safety Data Sheets (MSDS) and in compliance with existing laws and regulations.

# 3.2 SUBMITTAL REGISTER (ENG FORM 4288)

At the end of this section is one set of ENG Form 4288 listing items of equipment and materials for which submittals are required by the specifications; this list may not be all inclusive and additional submittals may be required. Columns "d" through "r" have been completed by the Government; the Contractor shall complete columns "a" and "s" through "u" and submit two (2) copies to the Contracting Officer for approval within ten (10) calendar days after Notice to Proceed. The approved submittal register will become the scheduling document and will be used to control submittals throughout the life of the contract. The submittal register and the progress schedules shall be coordinated. The Contractor will insure that any errors in ENG Form 4288 and any omissions are added prior to submission for approval.

## 3.3 SCHEDULING

Submittals covering component items forming a system or items that are interrelated shall be scheduled to be coordinated and submitted concurrently. Certifications to be submitted with the pertinent drawings shall be so scheduled. Adequate time (a minimum of seven (7) calendar days exclusive of mailing time) shall be allowed and shown on the register for review and approval. No delay damages or time extensions will be allowed for time lost in late submittals.

#### 3.4 TRANSMITTAL FORM (ENG FORM 4025)

The sample transmittal form (ENG Form 4025) attached to this section shall be used for submitting both Government approved and information only submittals in accordance with the instructions on the reverse side of the form. These forms will be furnished to the Contractor. This form shall be properly completed by filling out all the heading blank spaces and identifying each item submitted. Special care shall be exercised to ensure proper listing of the specification paragraph and/or sheet number of the contract drawings pertinent to the data submitted for each item.

#### 3.5 SUBMITTAL PROCEDURE

Submittals shall be made as follows:

## 3.5.1 Procedures

Submittals shall be made to:

San Diego Project Office 16885 West Bernardo Drive, Suite 300 San Diego, CA 92127 ATTN: Peter Massey Tel (858) 674-6765 FAX (858) 674-6781

#### 3.5.2 Deviations

For submittals which include proposed deviations requested by the Contractor, the column "variation" of ENG Form 4025 shall be checked. The

Contractor shall set forth in writing the reason for any deviations and annotate such deviations on the submittal. The Government reserves the right to rescind inadvertent approval of submittals containing unnoted deviations.

# 3.6 CONTROL OF SUBMITTALS

The Contractor shall carefully control his procurement operations to ensure that each individual submittal is made on or before the Contractor scheduled submittal date shown on the approved "Submittal Register."

## 3.7 GOVERNMENT APPROVED SUBMITTALS

Upon completion of review of submittals requiring Government approval, the submittals will be identified as having received approval by being so stamped and dated. Four copies of the submittal will be retained by the Contracting Officer and two copies of the submittal will be returned to the Contractor.

#### 3.8 INFORMATION ONLY SUBMITTALS

Normally submittals for information only will not be returned. Approval of the Contracting Officer is not required on information only submittals. The Government reserves the right to require the Contractor to resubmit any item found not to comply with the contract. This does not relieve the Contractor from the obligation to furnish material conforming to the plans and specifications; will not prevent the Contracting Officer from requiring removal and replacement of nonconforming material incorporated in the work; and does not relieve the Contractor of the requirement to furnish samples for testing by the Government laboratory or for check testing by the Government in those instances where the technical specifications so prescribe.

## 3.9 STAMPS

Stamps used by the Contractor on the submittal data to certify that the submittal meets contract requirements shall be similar to the following:

CONTRACTOR
(Firm Name)
Approved
Approved with corrections as noted on submittal data and/or attached sheets(s).
SIGNATURE:
TITLE:  
DATE.

-- End of Section --

DATE

TRANSMITTAL NO.

EX

- Section I will be initiated by the Contractor in the required number of copies.
- 2. Each transmittal shall be numbered consecutively in the space provided for "Transmittal No.". This number, in addition to the contract number, will form a serial number for identifying each submittal. For new submittals or resubmittals mark the appropriate box: on resubmittals, insert transmittal number of last submission well as the new submittal number.
- 3. The "Item No." will be the same "Item No." as indicated on ENG FORM 4288-R for each entry on this form.
- 4. Submittals requiring expeditious handling will be submitted on I separate form.
- 5s. Separate transmittal form will be used for submittals under separate sections of the specifications.
- 6. A check shall be placed in the "Variation" column when a submittal Is not in accordance with the plans and specifications-alsoa written statement to that effect shall be included in tea space provided for "Remarks".
- 7. Form is self-transmittal, letter of transmittal is not required.
- 8. When a sample of material or Manufacturer's Certificate of Compliance is transmitted, Indicate "Sample" or "Certificate" In column c, Section L
- 9. U.S. Army Corps of Engineers approving authority will assign action codes as indicated below In space provided In Section 1, column to each learn submitted. In addition they will ensure enclosures are indicated and attached to the form prior to return to the contractor. The Contractor will assign action codes as Indicated below in Section 1, column g, to each item submitted.

#### THE FOLLOWING ACTION CODES ARE GIVEN TO ITEMS SUBMITTED

A -- Approved as submitted. E - Diaapproved [See I ttached).

B · Approved, except as noted on drawings. F - Receipt acknowledged.

c -- Approved, except as noted on drawings. FX - Receipt acknowledged, does not comply Refer to attached sheet resubmission required. as noted with contract requirements.

D -- WIII be returned by separate correspondence. G - Other (Specify)

10. Approval of items does not relieve the contractor from complying with all the requirements of the contract plans and specifications.

(Reverse of ENG Form 4025-R)

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SUBMITTAL REGISTER
(ER 415 1-10) CONTRACT NO. W99B0013 TITLE AND LOCATION CONTRACTOR SPECIFICATION SECTION **Anaheim Bay Harbor Maintenance Dredging** 01200 CLASSI-CONTRACTOR CONTRACTOR GOVERNMENT TYPE OF SUBMITTAL SCHEDULE DATES Α Ε 0 N & G T S Т M F 0 DRC 0 V A RUHTRFSRMR ΕP ACEEEIA М SUBMIT WTD мРСМ СИ TRANS-SPECIFICATION APPROVAL MATERIAL TO М MITTAL PARAGRAPH **DESCRIPTION OF** NEEDED NEEDED GOVERN-0 0 ITEM SUBMITTED BY BY DATE MENT DATE NO. NUMBER **SUBMIT** REMARKS T T E E D L OL NE E D Ν D 0 0 s s SSSSSSNY TD R Е Е Site Safety Health Plan 1.13

CONTRACT NO. **SUBMITTAL REGISTER** (ER 415 1-10) W99B0013 TITLE AND LOCATION CONTRACTOR SPECIFICATION SECTION **Anaheim Bay Harbor Maintenance Dredging** 01354 CLASSI-CONTRACTOR CONTRACTOR GOVERNMENT TYPE OF SUBMITTAL SCHEDULE DATES Α Ε 0 Ν & G М F 0 T S Т D R C 0 V A RUHTRFSRMR ΕР ACEEEIA М ΕA SUBMIT WTD мрсм C N TRANS-SPECIFICATION APPROVAL MATERIAL TO М ου то мо е MITTAL PARAGRAPH **DESCRIPTION OF** NEEDED NEEDED GOVERN-0 0 RAIN EV W ITEM SUBMITTED BY BY DATE MENT DATE NO. NUMBER SUBMIT REMARKS OL NE E D Ν TITEE DL D 0 0 s s s s s s S S NY TD R Е Е 1.3 Foraging Bird Count 1.5 Environmental Protection Plan Environmental Protection Plan 1.5.1 1.5.2 Environmental Protection Plan Environmental Protection Plan 1.5.4 1.5.5 Environmental Protection Plan 3.3.1 **Environmental Protection Plan** 3.3.1 Daily Report of Operations 1.3 Secchi Disk Monitoring/Water Χ Sampling

SUBMITTAL REGISTER (ER 415 1-10) CONTRACT NO. W99B0013 TITLE AND LOCATION CONTRACTOR SPECIFICATION SECTION **Anaheim Bay Harbor Maintenance Dredging** 01451 CLASSI-CONTRACTOR CONTRACTOR GOVERNMENT TYPE OF SUBMITTAL SCHEDULE DATES Α 0 N & G T S Т M F 0 DRC 0 RUHTRFSRMR ΕP ACEEEIA SUBMIT WTD мрсм TRANS-SPECIFICATION APPROVAL MATERIAL TO М MITTAL PARAGRAPH **DESCRIPTION OF** NEEDED NEEDED GOVERN-0 ITEM SUBMITTED BY BY DATE MENT DATE NO. NUMBER **SUBMIT** REMARKS D L OL NE E D Ν D 0 0 s s SSSSSSNY TD R Е Е Project Schedule 3.2.1 Contractor Quality Control (CQC) Plan

CONTRACT NO. **SUBMITTAL REGISTER** (ER 415 1-10) W99B0013 TITLE AND LOCATION CONTRACTOR SPECIFICATION SECTION **Anaheim Bay Harbor Maintenance Dredging** 02020 CLASSI-CONTRACTOR CONTRACTOR GOVERNMENT TYPE OF SUBMITTAL SCHEDULE DATES Α 0 N & G Т М F 0 T S DRC 0 V A RUHTRFSRMR ΕР ACEEEIA ΕA М SUBMIT WTD мрсм C N TRANS-SPECIFICATION APPROVAL MATERIAL TO М ои то мо е MITTAL PARAGRAPH **DESCRIPTION OF** NEEDED NEEDED GOVERN-0 ITEM SUBMITTED BY BY DATE MENT DATE NO. NUMBER SUBMIT REMARKS OL NE E D Ν TTEE DL D 0 0 s s s s s s S S NY TD R Е Е **Dredge Sample Data Form** 3.1 Dredge and Disposal Plan Hydrographic Surveyor 3.8.2 3.3.3 **Daily Report of Operations** 3.4.1 **Daily Report of Operations** 3.4.2 Χ Daily Report of Operations 3.11 **Daily Report of Operations** 3.7 Sediment Samples

#### SECTION 01354

#### ENVIRONMENTAL PROTECTION FOR CIVIL WORKS

#### PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

#### CODE OF FEDERAL REGULATIONS (CFR)

36 CFR 800 Properties Discovered During
Implementation of an Undertaking

40 CFR 261 Identification and Listing of Hazardous Waste

#### ENGINEERING MANUALS (EM)

EM 385-1-1 (1996) U.S. Army Corps on Engineers Safety and Health Requirements Manual

## 1.2 DEFINITIONS

Environmental pollution and damage is defined as the presence of chemical, physical, or biological elements or agents that adversely affect human health or welfare; unfavorably alter ecological balances of plant or animal communities; or degrade the environment from an aesthetic, cultural or historic perspective. Environmental protection is the prevention/control of pollution and habitat disruption that may occur during construction. The control of environmental pollution and damage requires consideration of air, water, land, biological and cultural resources; and includes management of visual aesthetics; noise; solid, chemical, gaseous, and liquid waste; radiant energy and radioactive materials; and other pollutants.

#### 1.3 SUBMITTALS

Government approval is required for all submittals with a "GA" designation; submittals having an "FIO" designation are for information only. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-01 Data

Foraging Bird Count; FIO

SD-08 Statements

Environmental Protection Plan; GA

SD-09, Reports

Daily Report of Operations; FIO

Secchi Disk Monitoring/Water Sampling; FIO

## 1.4 ENVIRONMENTAL PROTECTION REQUIREMENTS

The Contractor shall comply with all applicable Federal, State, and local laws and regulations. The Contractor shall provide environmental protective measures and procedures to prevent and control pollution, limit habitat disruption, and correct environmental damage that occurs during construction.

#### 1.4.1 Protection of Features

This section supplements the Contract Clause PROTECTION OF EXISTING VEGETATION, STRUCTURES, EQUIPMENT, UTILITIES, AND IMPROVEMENTS. The Contractor shall prepare a list of features requiring protection under the provisions of the contract clause which are not specially identified on the drawings as environmental features requiring protection. The Contractor shall protect those environmental features, indicated specially on the drawings, in spite of interference which their preservation may cause to the Contractor's work under the contract.

## 1.4.2 Permits

This section supplements the Contractor's responsibility under the contract clause PERMITS AND RESPONSIBILITIES to the extent that the Government has already obtained environmental permits. The Government has obtained permits for dredging and disposal. The contractor shall comply with the terms, and conditions of these permits. The contractor shall also comply with other environmental commitments made by the Government. The Contractor is responsible for obtaining any necessary permits or licenses not previously obtained by the Government.

## 1.4.3 Special Environmental Requirements

The Contractor shall comply with the special environmental requirements, if any, included hereinafter. These special environmental requirements are an outgrowth of environmental commitments made by the Government during the project development.

## 1.4.4 Environmental Assessment of Contract Deviations

The Contract specifications have been prepared to comply with the special conditions and mitigation measures of an environmental nature which were established during the planning and development of this project. The Contractor is advised that deviations from the drawings or specifications (e.g., proposed alternate borrow areas, disposal areas, staging areas,

alternate access routes, etc.) could result in the requirement for the Government to reanalyze the project from an environmental standpoint. Deviations from the construction methods and procedures indicated by the plans and specifications which may have an environmental impact will require a extended review, processing, and approval time by the Government. The Contracting Officer reserves the right to disapprove alternate methods, even if they are more cost effective, if the Contracting Officer determines that the proposed alternate method will have an adverse

#### 1.5 ENVIRONMENTAL PROTECTION PLAN

environmental impact.

Within [7] seven calendar days of Notice of Award, the Contractor shall submit an Environmental Protection Plan for review and acceptance by the Contracting Officer. The Government will consider an interim plan for the first 21 days of operations. However, the Contractor shall furnish an acceptable final plan not later than 21 calendar days after receipt of the Notice to Proceed. Acceptance is conditional and is predicated upon satisfactory performance during construction. The Government reserves the right to require the Contractor to make changes in the Environmental Protection Plan or operations if the Contracting Officer determines that environmental protection requirements are not being met. The plan shall detail the actions which the Contractor shall take to comply with all applicable Federal, State, and local laws and regulations concerning environmental protection and pollution control and abatement, as well as the additional specific requirements of this contract. No physical work at the site shall begin prior to acceptance of the Contractor s plan or an interim plan covering the work to be performed. The environmental protection plan shall include, but not be limited to, the following:

## 1.5.1 Laws, Regulations, and Permits

The Contractor shall provide as part of the Environmental Protection Plan a list of all Federal, State, and local laws, regulations, and permits concerning environmental protection, pollution control, and abatement that are applicable to the Contractor's proposed operation and the requirements imposed by those laws, regulations, and permits. Permits obtained by the Contractor shall be attached to, and specific conditions included in the Environmental Protection Plan.

## 1.5.2 Spill Control Plan

The Contractor shall include as part of the Environmental Protection Plan, a Spill Control Plan. The plan shall include the procedures, instructions, and reports to be used in the event of an unforeseen spill of a substance regulated by the Emergency Response and Community Right-to-Know Act or regulated under State or local laws or regulations. The Spill Control Plan supplements the requirements of EM 385-1-1. This plan shall include as a minimum:

a. The name of the individual who will be responsible for implementing and supervising the containment and cleanup.

- b. Training requirements for Contractor's personnel and methods of accomplishing the training.
- c. A list of materials and equipment to be immediately available at the job site, tailored to cleanup work of the potential hazard(s) identified.
- d. The names and locations of suppliers of containment materials and locations of additional fuel oil recovery, cleanup, restoration, and material-placement equipment available in case of an unforeseen spill emergency.
- e. The methods and procedures to be used for expeditious contaminant cleanup.
- f. The name of the individual who will report any spills or hazardous substance releases and who will follow up with complete documentation. This individual shall immediately notify the Contracting Officer in addition to the legally required Federal, State, and local reporting channels (including the National Response Center 1-800-424-8802) if a reportable quantity spill occurs. The plan shall contain a list of the required reporting channels and telephone numbers.

## 1.5.3 Recycling and Waste Minimization Plan

The Contractor shall submit a Recycling and Waste Minimization Plan as a part of the Environmental Protection Plan. The plan shall detail the Contractor's actions to comply with the following recycling and waste minimization requirements:

a.

The Contractor shall participate in State and local government sponsored recycling programs to reduce the volume of solid waste materials at the source.

b. The Contractor shall collect glass bottles, aluminum cans, and paper at the job site for recycling.

#### 1.5.4 Contaminant Prevention Plan

As a part of the Environmental Protection Plan, the Contractor shall prepare a contaminant prevention statement identifying potentially hazardous substances to be used on the job site and intended actions to prevent accidental or intentional introduction of such materials into the air, water, or ground. The Contractor shall detail provisions to be taken to meet Federal, State, and local laws and regulations regarding the storage and handling of these materials.

## 1.5.5 Debris Management Plan

As a part of the Environmental Protection Plan, the Contractor shall

prepare a Debris Management Plan to prevent disposal of solid debris at disposal sites. The Debris Management Plan shall include sources and expected types of debris, debris separation and retrieval methods, and debris disposal methods.

## 1.5.6 Environmental Monitoring

The Contractor shall include in the plan the details of environmental monitoring requirements under the laws and regulations and a description of how this monitoring will be accomplished. The Contractor shall also include in the plan the name of the individual or subcontractor performing the biological observations (see paragraph 3.4.4).

## PART 2 PRODUCTS (NOT APPLICABLE)

#### PART 3 EXECUTION

## 3.1 SPECIAL ENVIRONMENTAL PROTECTION REQUIREMENTS

#### 3.1.1 Tree Protection

No ropes, cables, or guys shall be fastened to or attached to any tree(s) for anchorage unless specifically authorized by the Contracting Officer. Where such special use is permitted, the Contractor shall provide effective protection to prevent damage to the tree and other land and vegetative resources. Unless specifically authorized by the Contracting Officer, no construction equipment or materials shall be placed or used within the drip line of trees shown on the drawings to be saved. No excavation or fill shall be permitted within the drip line of trees to be saved except as shown on the drawings.

## 3.1.2 U.S. Department of Agriculture (USDA) Quarantined Considerations

The Contractor shall thoroughly clean all construction equipment at the prior job site in a manner that ensures all residual soil is removed and that egg deposits from plant pests are not present. The Contractor shall consult with the USDA Plant Protection and Quarantine (USDA - PPQ) jurisdictional office for additional cleaning requirements that may be necessary.

## 3.1.3 Soil Disposal Areas on Government Property

Material disposal on Government property shall be disposed only in those areas designated on the contract drawings. Hazardous, toxic, and radiological wastes (HTRW) shall not be disposed of on Government property. Disposal operations shall be managed and controlled to prevent erosion of soil or sediment from entering nearby waters or wetlands. Disposal operations shall be developed and managed in accordance with the grading plan shown on the drawings or as approved by the Contracting Officer.

#### 3.1.4 Disposal of Solid Wastes

Solid waste is rubbish, debris, waste materials, garbage, and other discarded solid materials (excluding clearing debris and hazardous waste as

defined in following paragraphs). Solid waste shall be placed in containers and disposed on a regular schedule. All handling and disposal shall be conducted in such a way as to prevent spillage and contamination.

## 3.1.5 Disposal of Contractor Generated Hazardous Wastes

Hazardous wastes are hazardous substances as defined in 40 CFR 261, or as defined by applicable State and local regulations. Hazardous waste generated by construction activities shall be removed from the work area and be disposed in compliance with Federal, State, and local requirements. The Contractor shall segregate hazardous waste from other materials and wastes, and shall protect it from the weather by placing it in a safe

The Contractor shall segregate hazardous waste from other materials and wastes, and shall protect it from the weather by placing it in a safe covered location; precautionary measures against accidental spillage such as berming or other appropriate measures shall be taken. Hazardous waste shall be removed from Government property within 60 days. Hazardous waste shall not be dumped onto the ground, into storm sewers or open water courses, or into the sanitary sewer system.

#### 3.1.6 Fuels and Lubricants

Fueling and lubrication of equipment and motor vehicles shall be conducted in a manner that affords the maximum protection against spills and evaporation. Lubricants and waste oil to be discarded shall be stored in marked corrosion-resistant containers and recycled or disposed in accordance with Federal, State, and local laws and regulations.

## 3.2 HISTORICAL, ARCHAEOLOGICAL, AND CULTURAL RESOURCES

## 3.2.1 Known Historic, Archaeological, and Cultural Resources

There are no known historic, archaeological, and cultural resources within the Contractor's work area.

## 3.2.2 Discovered Historic, Archaeological, and Cultural Resources

If during construction activities, items are observed that may have historic or archaeological value (e.g., Native American) human remains or associated objects are discovered), such observations shall be reported immediately to the Contracting Officer so that the appropriate authorities may be notified and a determination made as to their significance and what, if any, special disposition of the finds should be made. The Contractor shall cease all activities that may result in impact to or the destruction of these resources. The Contractor shall prevent his employees from trespassing on, removing, or otherwise disturbing such resources.

## 3.3 PROTECTION OF WATER RESOURCES

The Contractor shall keep construction activities under surveillance, management, and control to avoid pollution of surface and ground waters.

#### 3.3.1 Monitoring of Water Areas Affected by Construction Activities

As part of the Environmental Protection Plan, the Contractor shall implement a Water Quality Monitoring Plan at the dredge and beach disposal

sites. Water quality and secchi disk monitoring shall commence at least one week prior to the start of dredge and beach disposal operations and continue at least one week past the completion of all such operations. Monitoring shall be conducted a minimum of once a week during construction. The Contractor shall conduct all monitoring during daylight hours.

All water quality monitoring data shall be obtained via remote electronic detection equipment and secchi disk. Parameters measured by electronic detection equipment shall be sampled 2.0 meters below the water's surface. The Contractor shall monitor the following locations:

#### Dredge Site

- a.
- 30 meters upstream of the dredge (in opposite direction of turbidity plume)
  - b. 30 meters downstream of the dredge (in direction of turbidity plume)
  - c. 100 meters downstream of the dredge (in direction of turbidity plume)
  - d. Control Measurement #1: 200 to 300 meters from dredge site
  - e. Control Measurement #2: 300 to 400 meters from the dredge site
  - f. Two sites randomly located within the dredge footprint for pre- and post-construction monitoring.

#### Beach Disposal

- a.
- 30 meters upstream of the disposal (in opposite direction of turbidity plume)
  - b. 30 meters downstream of the dredge (in direction of turbidity plume)
  - c. 30 meters downstream of the disposal (in direction of turbidity plume)
  - d. 100 meters downstream of the disposal (in direction of turbidity plume)
  - e. Control Measurement #1: 200 to 250 meters from disposal site
  - f. Control Measurement #2: 300 to 400 meters from the disposal site
  - g. One site randomly located adjacent to the beach disposal area for pre- and post-construction monitoring.

The control measurement sites shall be representative of ambient conditions within the dredge and beach disposal areas. They shall be located outside any visible turbidity plume.

The Contractor shall monitor for the following parameters:

a.

dissolved oxygen (mg/l)

- b. salinity (ppt)
- c. temperature ((F)
- d. pH
- e. light transmittance (Nephelometric Turbidity Units, NTU's)

<u>Secchi Disk</u>: The Contractor shall also perform secchi disk readings at all monitoring locations (identified above) to determine vertical depth of water quality. Readings shall be taken from a boat or platform small enough to obtain accurate Secchi disk readings. The same or similar type of boat or platform shall be used for all readings to assure consistency.

Monitoring shall be conducted according to United States Environmental Protection Agency or California Department of Health Services approved test procedures as described in the current Title 40, CFR 136 and CFR 261, or the current California Code of Regulations Title 22, Article 11, as appropriate, unless other test procedures have been specified.

During sampling and measurement operations, the following observations shall be recorded by the individual performing such operations for each monitoring location:

a.

Name of project

- b. Date, exact location and time of sampling or measurements
- c. Name of individual performing sampling or measurements
- d. Speed and direction of current
- e. Tidal stage
- f. General weather conditions and wind velocity
- g. Appearance of trash, floatable material, grease, oil slick, or other objectionable material
- h. Discoloration and extent of visible turbidity plumes
- i. Any distinguishable odors
- j. Quantity of material dredged the previous day
- k. Cumulative total amount of material dredged to date
- l. Disposal site for material being dredged during monitoring, beach disposal or LA-2  $\,$
- m. Name of individual performing analyses
- ${\tt n.}$  Analytical techniques and/or methods to be used to analyze and interpret data
- o. Results

Upon completion of daily monitoring, the Contractor shall, that same day, submit all monitoring results along with secchi disk measurements, to the Contracting Officer as part of the Daily Report of Operations. The Contractor shall keep a copy of all monitoring results, secchi disk measurements, observations, calibration, and maintenance records in a file at the job site available for inspection.

## 3.3.2 Floating Debris

During the performance of the work, the Contractor shall institute and enforce procedures to prevent spills and floating debris from fouling the local waters and beach. Should these procedures fail, the Contractor shall promptly clean up all spills and debris. At the end of each work shift, loose materials on adjoining structures and debris in the water and on the beach shall be removed by the Contractor and disposed of off site.

## 3.3.3 Other Discharges

Should the Contractor lose, dump, throw overboard, sink or misplace material, plant, machinery appliance, or cause pollution of the waters, the Contractor shall give immediate notice to the Contracting Officer and, if required shall boom, buoy or otherwise mark the location of the incident until the obstruction or pollution problem is removed. Should the Contractor refuse, neglect or delay compliance with these requirements, the necessary removal and cleanup may be deducted from the monies due or to become due to the Contractor.

#### 3.3.4 Boundaries

All dredging and fill activities will remain within the boundaries specified in the plans. There will be no dumping of fill or material outside of the project area or within any adjacent aquatic community.

## 3.4 PROTECTION OF FISH AND WILDLIFE RESOURCES

The Contractor shall keep construction activities under surveillance, management and control to minimize interference with, disturbance to and damage of fish and wildlife (endangered species and their habitat). Endangered or protected species known to frequent the project area and their respective nesting season include:

California least tern 01 April through 15 September
California grunion 01 March through 15 September
Western snowy plover 01 March through 15 September
California brown pelican non-breeding individuals may occur year-round roosting on breakwater

## 3.4.1 Construction Windows

Impacts to the California least term and grunion shall be avoided by limiting operations to the period between Notice To Proceed (NTP) and March 15, 2000.

## 3.4.2 Marine Mammals

Personnel shall not harass any marine mammals or waterfowl.

## 3.4.3 Dead or Injured Wildlife

The Contractor shall report any incidental take (dead or injured species) immediately to the Contracting Officer. The Contracting Officer shall consult with U.S. Fish and Wildlife Service immediately in the event of

incidental take in the form of direct mortality through accidental death of a California least tern, peregrine falcon, or California brown pelican. Operations may be stopped if it is suspected that the impact of the taking causes an irreversible and adverse impact on the species.

#### 3.4.4 Biological Observations

Concurrently with water quality monitoring activities described in paragraph 3.3 above, the contractor will be required to perform observations to document forage patterns, especially for local birds, and the occurrence of anomalies at the dredge and beach disposal sites.

A Forging Bird Count report shall be prepared for each observation documenting the site of observation (dredge or beach disposal area), numbers and species of birds observed, foraging activities, location of any foraging activities relative to any visible turbidity plumes (inside, outside, along or near the boundary), and any anomalies observed. Reports shall be typewritten and shall be submitted with the Water Quality Monitoring Report.

#### 3.5 PROTECTION OF AIR RESOURCES

#### 3.5.1 Construction Activities

Special management techniques as set out below shall be implemented to control air pollution by the construction activities. These techniques supplement the requirements of Federal, State, and local laws and regulations, and the safety requirements under this Contract. If any of the following techniques conflict with the requirements of Federal, State, or local laws or regulations, or safety requirements under this contract, then those requirements shall be followed in lieu of the following.

The Contractor shall keep construction activities under surveillance, management and control to minimize pollution of air resources.

## 3.5.2 Air Quality Management District

All activities, equipment, processes, and work operated or performed by the Contractor in accomplishing the specified construction shall be in strict accordance with the South Coast Air Quality Management District (SCAQMD) permit requirements and all Federal emission and performance laws and standards. The Contractor shall obtain a Permit to Operate from the South Coast Air Quality Management District prior to commencement of work, pay all associated fees, and follow all permit requirements. Point of contact for SCAQMD is William Thompson, (909) 396-2398. The Contractor should schedule suitable time to acquire appropriate SCAQMD permits, waivers or credits.

Construction equipment shall be properly maintained to minimize release of diesel and hydrocarbon effluent. The Contractor shall follow all air quality standards, including emissions, fuel use, and fuel consumption standards.

#### 3.6 NOISE

All internal combustion powered equipment shall be equipped with properly operating mufflers and kept in a proper state of tune to alleviate back-fires. Engines, if exposed, shall be fitted with protective shrouds to reduce motor noise. All portable and support equipment shall be located as far as possible from any sensitive areas.

Construction equipment shall be properly maintained and scheduled to minimize nuisance and unsafe noise effects to sensitive biological resources, residential areas, and socio-economic (tourist) environments.

The Contractor shall designate a disturbance coordinator responsible for responding to noise complaints. His/her name and telephone number shall be clearly posted at the construction site. It is the responsibility of the disturbance coordinator to respond to complaints, determine the cause, and implement measures to mitigate the impact.

#### 3.7 INSPECTION

If the Contracting Officer notifies the Contractor in writing of any observed noncompliance with contract requirements or Federal, State, or local laws, regulations, or permits, the Contractor shall inform the Contracting Officer of proposed corrective action and take such action to correct the noncompliance. If the Contractor fails to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action is taken. No time extensions will be granted or costs or damages allowed to the Contractor for any such suspension.

## 3.8 MAINTENANCE OF POLLUTION CONTROL FACILITIES

The Contractor shall maintain all constructed pollution control facilities and portable pollution control devices for the duration of the Contract or for the length of time construction activities create the particular pollutant.

## 3.9 TRAINING OF CONTRACTOR PERSONNEL

Contractor personnel shall be trained in environmental protection and pollution control. The Contractor shall conduct environmental protection/pollution control meetings for all Contractor personnel. The training and meeting agenda shall include methods of detecting and avoiding pollution, familiarization with pollution standards, both statutory and contractual, installation and care of facilities (vegetative covers, etc.), and instruments required for monitoring purposes to ensure adequate and continuous environmental protection/pollution control. Anticipated hazardous or toxic chemicals or wastes, and other regulated contaminants, shall also be discussed. Other items to be discussed shall include recognition and protection of archaeologic sites and artifacts, as well as protection of any threatened or endangered species.

-- End of Section --

#### SECTION 01415

## METRIC MEASUREMENTS

#### PART 1 GENERAL

#### 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

#### AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

ASTM E 380	(1993) Practice for Use of the International System of Units (SI)
ASTM E 621	(1994) Practice for Use of Metric (SI) Units in Building Design and Construction

#### 1.2 GENERAL

This project includes metric units of measurements. The metric units used are the International System of Units (SI) developed and maintained by the General Conference on Weights and Measures (CGPM); the name International System of Units and the international abbreviation SI were adopted by the 11th CGPM in 1960. A number of circumstances require that both metric SI units and English inch-pound (I-P) units be included in a section of the specifications. When both metric and I-P measurements are included, the section may contain measurements for products that are manufactured to I-P dimensions and then expressed in mathematically converted metric value (soft metric) or, it may contain measurements for products that are manufactured to an industry recognized rounded metric (hard metric) dimensions but are allowed to be substituted by I-P products to comply with the law. Dual measurements are also included to indicate industry and/or Government standards, test values or other controlling factors, such as the code requirements where I-P values are needed for clarity or to trace back to the referenced standards, test values or codes.

#### 1.3 USE OF MEASUREMENTS

Measurements shall be either in SI or I-P units as indicated, except for soft metric measurements or as otherwise authorized. When only SI or I-P measurements are specified for a product, the product shall be procured in the specified units (SI or I-P) unless otherwise authorized by the Contracting Officer. The Contractor shall be responsible for all associated labor and materials when authorized to substitute one system of units for another and for the final assembly and performance of the specified work and/or products.

## 1.3.1 Hard Metric

A hard metric measurement is indicated by an SI value with no expressed correlation to an I-P value, i.e., where an SI value is not an exact mathematical conversion of an I-P value, such as the use of 100 mm in lieu of 4 inches. Hard metric measurements are often used for field data such as distance from one point to another or distance above the floor. Products are considered to be hard metric when they are manufactured to metric dimensions or have an industry recognized metric designation.

#### 1.3.2 Soft Metric

- a. A soft metric measurement is indicated by an SI value which is a mathematical conversion of the I-P value shown in parentheses (e.g. 38.1 mm (1-1/2 inches)). Soft metric measurements are used for measurements pertaining to products, test values, and other situations where the I-P units are the standard for manufacture, verification, or other controlling factor. The I-P value shall govern while the metric measurement is provided for information.
- b. A soft metric measurement is also indicated for products that are manufactured in industry designated metric dimensions but are required by law to allow substitute I-P products. These measurements are indicated by a manufacturing hard metric product dimension followed by the substitute I-P equivalent value in parentheses (e.g., 190 x 190 x 390 mm (7-5/8 x 7-5/8 x 15-5/8 inches)).

#### 1.3.3 Neutral

A neutral measurement is indicated by an identifier which has no expressed relation to either an SI or an I-P value (e.g., American Wire Gage (AWG) which indicates thickness but in itself is neither SI nor I-P).

## 1.4 COORDINATION

Discrepancies, such as mismatches or product unavailability, arising from use of both metric and non-metric measurements and discrepancies between the measurements in the specifications and the measurements in the drawings shall be brought to the attention of the Contracting Officer for resolution.

## 1.5 RELATIONSHIP TO SUBMITTALS

Submittals for Government approval or for information only shall cover the SI or I-P products actually being furnished for the project. The Contractor shall submit the required drawings and calculations in the same units used in the contract documents describing the product or requirement unless otherwise instructed or approved. The Contractor shall use ASTM E 380 and ASTM E 621 as the basis for establishing metric measurements required to be used in submittals.

-- End of Section --

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#### SECTION 01451

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#### SECTION 01451

## CONTRACTOR QUALITY CONTROL

#### PART 1 GENERAL

## 1.1 REFERENCES

The publications listed below form a part of this specification to the extent referenced. The publications are referred to in the text by basic designation only.

#### AMERICAN SOCIETY FOR TESTING AND MATERIALS (ASTM)

ASTM D 3740	(1996) Minimum Requirements for Agencies
	Engaged in the Testing and/or Inspection
	of Soil and Rock as Used in Engineering
	Design and Construction
ASTM E 329	(1995b) Agencies Engaged in the Testing
	and/or Inspection of Materials Used in
	Construction

## 1.2 SUBMITTALS

Government approval is required for submittals with a "GA" designation; submittals having an "FIO" designation are for information only. The following shall be submitted in accordance with Section 01330 SUBMITTAL PROCEDURES:

SD-07, Schedules

Project Schedule; FIO.

SD-08, Statements

Contractor Quality Control (CQC) Plan; GA

## 1.3 PAYMENT

Separate payment will not be made for providing and maintaining an effective Quality Control program, and all costs associated therewith shall be included in the applicable unit prices or lump-sum prices contained in the Bidding Schedule.

## PART 2 PRODUCTS (NOT APPLICABLE)

## PART 3 EXECUTION

#### 3.1 GENERAL

The Contractor is responsible for quality control and shall establish and maintain an effective quality control system in compliance with the Contract Clause titled "Inspection of Construction." The quality control system shall consist of plans, procedures, and organization necessary to produce an end product that complies with the contract requirements. The system shall cover all construction operations, both onsite and offsite, and shall be keyed to the proposed construction sequence. The project superintendent will be held responsible for the quality of work on the job and is subject to removal by the Contracting Officer for non-compliance with quality requirements specified in the contract. The project superintendent in this context shall mean the individual with the responsibility for the overall management of the project including quality and production.

## 3.2 QUALITY CONTROL PLAN

#### 3.2.1 General

The Contractor shall furnish for review by the Government, not later than 10 days after receipt of notice to proceed, the Contractor Quality Control (CQC) Plan proposed to implement the requirements of the Contract Clause titled "Inspection of Construction." The plan shall identify personnel, procedures, control, instructions, test, records, and forms to be used. The Government will consider an interim plan for the first 10 days of operation. Construction will be permitted to begin only after acceptance of the CQC Plan or acceptance of an interim plan applicable to the particular feature of work to be started. Work outside of the features of work included in an accepted interim plan will not be permitted to begin until acceptance of a CQC Plan or another interim plan containing the additional features of work to be started.

#### 3.2.2 Content of the CQC Plan

The CQC Plan shall include, as a minimum, the following to cover all construction operations, both onsite and offsite, including work by subcontractors, fabricators, suppliers, and purchasing agents:

- a. A description of the quality control organization, including a chart showing lines of authority and acknowledgment that the CQC staff shall implement the three phase control system for all aspects of the work specified. The staff shall include a CQC System Manager who shall report to the project superintendent.
- b. The name, qualifications (in resume format), duties, responsibilities, and authorities of each person assigned a CQC function.
- c. A copy of the letter to the CQC System Manager signed by an authorized official of the firm which describes the responsibilities and delegates sufficient authorities to

adequately perform the functions of the CQC System Manager, including authority to stop work which is not in compliance with the contract. The CQC System Manager shall issue letters of direction to all other various quality control representatives outlining duties, authorities, and responsibilities. Copies of these letters shall also be furnished to the Government.

- d. Procedures for scheduling, reviewing, certifying, and managing submittals, including those of subcontractors, offsite fabricators, suppliers, and purchasing agents. These procedures shall be in accordance with Section 01330 SUBMITTAL PROCEDURES.
- e. Control, verification, and acceptance testing procedures for each specific test to include the test name, specification paragraph requiring test, feature of work to be tested, test frequency, and person responsible for each test. (Laboratory facilities will be approved by the Contracting Officer.)
- f. Procedures for tracking preparatory, initial, and follow-up control phases and control, verification, and acceptance tests including documentation.
- g. Procedures for tracking construction deficiencies from identification through acceptable corrective action. These procedures shall establish verification that identified deficiencies have been corrected.
- h. Reporting procedures, including proposed reporting formats.
- i. A list of the definable features of work. A definable feature of work is a task which is separate and distinct from other tasks, has separate control requirements, and may be identified by different trades or disciplines, or it may be work by the same trade in a different environment. Although each section of the specifications may generally be considered as a definable feature of work, there are frequently more than one definable features under a particular section. This list will be agreed upon during the coordination meeting.

## 3.2.3 Acceptance of Plan

Acceptance of the Contractor's plan is required prior to the start of construction. Acceptance is conditional and will be predicated on satisfactory performance during the construction. The Government reserves the right to require the Contractor to make changes in his CQC Plan and operations including removal of personnel, as necessary, to obtain the quality specified.

## 3.2.4 Notification of Changes

After acceptance of the CQC Plan, the Contractor shall notify the Contracting Officer in writing of any proposed change. Proposed changes are subject to acceptance by the Contracting Officer.

#### 3.3 COORDINATION MEETING

After the Preconstruction Conference, before start of construction, and prior to acceptance by the Government of the CQC Plan, the Contractor shall meet with the Contracting Officer or Authorized Representative and discuss the Contractor's quality control system. During the meeting, a mutual understanding of the system details shall be developed, including the forms for recording the CQC operations, control activities, testing, administration of the system for both onsite and offsite work, and the interrelationship of Contractor's Management and control with the Government's Quality Assurance. Minutes of the meeting shall be prepared by the Government and signed by both the Contractor and the Contracting Officer. The minutes shall become a part of the contract file. There may be occasions when subsequent conferences will be called by either party to reconfirm mutual understandings and/or address deficiencies in the CQC system or procedures which may require corrective action by the Contractor.

## 3.4 QUALITY CONTROL ORGANIZATION

## 3.4.1 CQC System Manager

The Contractor shall identify an individual within his organization at the work site who shall be responsible for the overall management of the CQC and have the authority to act in all CQC matters for the Contractor. This CQC Representative shall be on the site at all times during construction and will be employed by the Contractor, except as noted in the following. An alternate for the CQC Representative will be identified in the plan to serve in the event of the CQC Representative's absence.

## 3.4.2 Organizational Changes

The Contractor shall maintain the CQC staff at full strength at all times. When it is necessary to make changes to the CQC staff, the Contractor shall revise the CQC Plan to reflect the changes and submit the changes to the Contracting Officer for acceptance.

## 3.5 SUBMITTALS

Submittals shall be made as specified in Section 01330 SUBMITTAL PROCEDURES. The CQC organization shall be responsible for certifying that all submittals are in compliance with the contract requirements.

#### 3.6 CONTROL

Contractor Quality Control is the means by which the Contractor ensures that the construction, to include that of subcontractors and suppliers, complies with the requirements of the contract. At least three phases of control shall be conducted by the CQC System Manager for each definable feature of work as follows:

## 3.6.1 Preparatory Phase

This phase shall be performed prior to beginning work on each definable

feature of work, after all required plans/documents/materials are approved/accepted, and after copies are at the work site. This phase shall include:

- a. A review of each paragraph of applicable specifications.
- b. A review of the contract drawings.
- c. A check to assure that all materials and/or equipment have been tested, submitted, and approved.
- d. Review of provisions that have been made to provide required control inspection and testing.
- e. Examination of the work area to assure that all required preliminary work has been completed and is in compliance with the contract.
- f. A physical examination of required materials, equipment, and sample work to assure that they are on hand, conform to approved shop drawings or submitted data, and are properly stored.
- g. A review of the appropriate activity hazard analysis to assure safety requirements are met.
- h. Discussion of procedures for controlling quality of the work including repetitive deficiencies. Document construction tolerances and workmanship standards for that feature of work.
- i. A check to ensure that the portion of the plan for the work to be performed has been accepted by the Contracting Officer.
- j. Discussion of the initial control phase.
- k. The Government shall be notified at least 24 hours in advance of beginning the preparatory control phase. This phase shall include a meeting conducted by the CQC System Manager and attended by the superintendent, other CQC personnel (as applicable), and the foreman responsible for the definable feature. The results of the preparatory phase actions shall be documented by separate minutes prepared by the CQC System Manager and attached to the daily CQC report. The Contractor shall instruct applicable workers as to the acceptable level of workmanship required in order to meet contract specifications.

## 3.6.2 Initial Phase

This phase shall be accomplished at the beginning of a definable feature of work. The following shall be accomplished:

- a. A check of work to ensure that it is in full compliance with contract requirements. Review minutes of the preparatory meeting.
- b. Verify adequacy of controls to ensure full contract compliance.

Verify required control inspection and testing.

- c. Establish level of workmanship and verify that it meets minimum acceptable workmanship standards. Compare with required sample panels as appropriate.
- d. Resolve all differences.
- e. Check safety to include compliance with and upgrading of the safety plan and activity hazard analysis. Review the activity analysis with each worker.
- f. The Government shall be notified at least 24 hours in advance of beginning the initial phase. Separate minutes of this phase shall be prepared by the CQC System Manager and attached to the daily CQC report. Exact location of initial phase shall be indicated for future reference and comparison with follow-up phases.
- g. The initial phase should be repeated for each new crew to work onsite, or any time acceptable specified quality standards are not being met.

#### 3.6.3 Follow-up Phase

Daily checks shall be performed to assure control activities, including control testing, are providing continued compliance with contract requirements, until completion of the particular feature of work. The checks shall be made a matter of record in the CQC documentation. Final follow-up checks shall be conducted and all deficiencies corrected prior to the start of additional features of work that may be affected by the deficient work. The Contractor shall not build upon nor conceal non-conforming work.

## 3.6.4 Additional Preparatory and Initial Phases

Additional preparatory and initial phases shall be conducted on the same definable features of work if the quality of on-going work is unacceptable, if there are changes in the applicable CQC staff, onsite production supervision or work crew, if work on a definable feature is resumed after a substantial period of inactivity, or if other problems develop.

#### 3.7 TESTS

## 3.7.1 Testing Procedure

The Contractor shall perform specified or required tests to verify that control measures are adequate to provide a product that conforms to contract requirements. Upon request, the Contractor shall furnish to the Government duplicate samples of test specimens for possible testing by the Government. Testing includes operation and/or acceptance tests when specified. The Contractor shall procure the services of a Corps of Engineers approved testing laboratory or establish an approved testing laboratory at the project site. The Contractor shall perform the following activities and record and provide the following data:

- a. Verify that testing procedures comply with contract requirements.
- b. Verify that facilities and testing equipment are available and comply with testing standards.
- c. Check test instrument calibration data against certified standards.
- d. Verify that recording forms and test identification control number system, including all of the test documentation requirements, have been prepared.
- e. Results of all tests taken, both passing and failing tests, shall be recorded on the CQC report for the date taken. Specification paragraph reference, location where tests were taken, and the sequential control number identifying the test shall be given. If approved by the Contracting Officer, actual test reports may be submitted later with a reference to the test number and date taken. An information copy of tests performed by an offsite or commercial test facility shall be provided directly to the Contracting Officer. Failure to submit timely test reports as stated may result in nonpayment for related work performed and disapproval of the test facility for this contract.

#### 3.7.2 Testing Laboratories

## 3.7.2.1 Capability Check

The Government reserves the right to check laboratory equipment in the proposed laboratory for compliance with the standards set forth in the contract specifications and to check the laboratory technician's testing procedures and techniques. Laboratories utilized for testing soils, concrete, asphalt, and steel shall meet criteria detailed in ASTM D 3740 and ASTM E 329.

#### 3.7.2.2 Capability Recheck

If the selected laboratory fails the capability check, the Contractor will be assessed a charge of \$675.00 to reimburse the Government for each succeeding recheck of the laboratory or the checking of a subsequently selected laboratory. Such costs will be deducted from the contract amount due the Contractor.

## 3.7.3 Onsite Laboratory

The Government reserves the right to utilize the Contractor's control testing laboratory and equipment to make assurance tests and to check the Contractor's testing procedures, techniques, and test results at no additional cost to the Government.

#### 3.8 COMPLETION INSPECTION

## 3.8.1 Punch-Out Inspection

Near the completion of all work or any increment thereof established by a completion time stated in the Special Clause entitled "Commencement, Prosecution, and Completion of Work," or stated elsewhere in the specifications, the CQC Representative shall conduct an inspection of the work and develop a punch list of items which do not conform to the approved drawings and specifications. Such a list of deficiencies shall be included in the CQC documentation, as required by paragraph DOCUMENTATION below, and shall include the estimated date by which the deficiencies will be corrected. The CQC Representative or staff shall make a second inspection to ascertain that all deficiencies have been corrected.

#### 3.9 DOCUMENTATION

The Contractor shall maintain current records providing factual evidence that required quality control activities and/or tests have been performed. These records shall include the work of subcontractors and suppliers and shall be on an acceptable form that includes, as a minimum, the following information:

- a. Contractor/subcontractor and their area of responsibility.
- b. Operating plant/equipment with hours worked, idle, or down for repair.
- c. Work performed each day, giving location, description, and by whom. When Network Analysis (NAS) is used, identify each phase of work performed each day by NAS activity number.
- d. Test and/or control activities performed with results and references to specifications/drawings requirements. The control phase should be identified (Preparatory, Initial, Follow-up). List deficiencies noted along with corrective action.
- e. Quantity of materials received at the site with statement as to acceptability, storage, and reference to specifications/drawings requirements.
- f. Submittals reviewed, with contract reference, by whom, and action taken.
- g. Off-site surveillance activities, including actions taken.
- h. Job safety evaluations stating what was checked, results, and instructions or corrective actions.
- Instructions given/received and conflicts in plans and/or specifications.
- j. Contractor's verification statement.

These records shall indicate a description of trades working on the project; the number of personnel working; weather conditions encountered; and any delays encountered. These records shall cover both conforming and deficient features and shall include a statement that equipment and

materials incorporated in the work and workmanship comply with the contract. The original and one copy of these records in report form shall be furnished to the Government daily within 24 hours after the date covered by the report, except that reports need not be submitted for days on which no work is performed. As a minimum, one report shall be prepared and submitted for every 7 days of no work and on the last day of a no work period. All calendar days shall be accounted for throughout the life of the contract. The first report following a day of no work shall be for that day only. Reports shall be signed and dated by the CQC System Manager. The report from the CQC Representative shall include copies of test reports and copies of reports prepared by all subordinate quality control personnel.

#### 3.10 SAMPLE FORMS

Sample forms enclosed at the end of this section.

#### 3.11 NOTIFICATION OF NONCOMPLIANCE

The Contracting Officer will notify the Contractor of any detected noncompliance with the foregoing requirements. The Contractor shall take immediate corrective action after receipt of such notice. Such notice, when delivered to the Contractor at the work site, shall be deemed sufficient for the purpose of notification. If the Contractor fails or refuses to comply promptly, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders shall be made the subject of claim for extension of time or for excess costs or damages by the Contractor.

## 3.12 PROJECT SCHEDULE

Pursuant to the Contract Clause SCHEDULES FOR CONSTRUCTION CONTRACTS (52.236-15), the Contractor shall prepare and submit to the Contracting Officer for approval three copies of a practicable schedule showing the order in which he proposes to perform the work, and the dates on which the Contractor contemplates starting and completing the several salient features of the work. A progress report, showing the progress of the work in relation to the project schedule, shall be submitted to the Contracting Officer not less than weekly. The project schedule shall be revised and resubmitted as needed, or whenever the actual progress is substantially different than the proposed schedule.

-- End of Section --

## CONSTRUCTION QUALITY CONTROL REPORT (SAMPLE)

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Shift #2 Shift #3		*Cutter RPM *Cutter type *Runner Diameter	
		*Applicable to cut dredging only.	ter suction/suctio
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## HYDRAULIC DAILY REPORT

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(hours)	ime T	Coday	T 12 - 12 - 12 - 12 - 12 - 12 - 12 - 12	] [	Effective Time (hours)		Today	To Date
(hours)  1. Mob/demob		Coday	То		Effective Time (hours) 1. Dredge/booster		Today	
(hours)  1. Mob/demob  2. New area mov		Coday	То		Effective Time (hours) 1. Dredge/booster 2. Other (see rema		Today	
(hours)  1. Mob/demob  2. New area mov  3. Traffic		Coday	То		Effective Time (hours) 1. Dredge/booster 2. Other (see rema	TALS		Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather	re	Coday	То		Effective Time (hours) 1. Dredge/booster 2. Other (see rema TO Production	Unit	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pig	re pe	Today	То		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  TO Production  1. Avg. cut width	Unit	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  6. Repair Pipe	pe	Coday	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see rema  TO  Production  1. Avg. cut width  2. Avg. cut depth	Unit ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  6. Repair Pipe  7. Handling And	pe	Coday	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance	TALS Unit ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  6. Repair Pipe  7. Handling And  3. Clearing Pu	pe chors	Coday	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft. ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pig  6. Repair Pipe  7. Handling And  3. Clearing Pug  9. Clearing Pig	pe chors mp	Coday	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pig  6. Repair Pipe  7. Handling And  3. Clearing Pug  9. Clearing Cug  10. Clearing Cug	pe chors mp pe	Today	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft. ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  6. Repair Pipe  7. Handling And  3. Clearing Pupe  9. Clearing Pupe  10. Clearing Cupe  11. Clearing Supe	chors mp pe tter ction Head	Today	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft. ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  7. Handling And  3. Clearing Pup  9. Clearing Pup  10. Clearing Cup  11. Clearing Sup  12. Booster Off	chors mp pe tter ction Head	Today	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft. ft. ft.	Today	Date
(hours)  1. Mob/demob  2. New area mov  3. Traffic  4. Weather  5. Relocate Pipe  6. Repair Pipe  7. Handling And  3. Clearing Pupe  9. Clearing Pupe  10. Clearing Cupe  11. Clearing Supe	chors mp pe tter ction Head line	Coday	To Date		Effective Time (hours)  1. Dredge/booster  2. Other (see remains)  Production  1. Avg. cut width  2. Avg. cut depth  3. Advance  4. Pipe Change	TALS Unit ft. ft. ft. ft.	Today	

TOTALS

# OPERATOR'S LOG FOR Dredging/Booster (in line)

ACTIVITY	TIME START	TIME STOP	DIFF.	1	ACTIVITY		TIME START	TIME STOP	DIFF.
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TOTAL HOURS				<u> </u>	TOTAL	HOURS		<del></del>	1
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## CLAMSHELL DATLY REPORT

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WEATHER				1 ·	REPORT NO.  CONTRACT NO.  DATE  TIDE GAGE #  HORIZONTAL POS.			
	(Includ				N SKET Coning, & Chann		ns)	
=========		ACTIV						:=====================================
Non-Effective (ho	Time Today	To Date	11 1	ffective Time . Dredging	(hours)		Ioday	Io Date
2. New area n	oove		<b>-</b> 11	. Other (see	remarks)			
3. Traffic				Effectiv		**************************************		
4. Weather				Production	Unit		Today	To Date
5. Scow Chang	<u>se</u>		<b>-11</b>	. Avg. cut wi		<del> </del>		
6. Scow Wind			<u> </u>     2	. Avg. cut de				
7. Scow Tug			<u> </u>	. Area	sq.ft.			
8. Scow Repa			-   └-	. Travel time			<u> </u>	
9. Dredge Ma	intenance		_	7.1 0.0 may 10.0 m		COWS	1 333333	
10. Dredge Re	pair			D START LO	DAD STOP LOAD	TOTAL LOAD HRS	TODAY CY	TO DATE
11. Survey De	lay							

TOTALS

12. Other(see remarks)

Non-Effective Totals

DATE:	

Vann		edge Da	illy P	ecord	· · · · · · · ·	Location	Location DREDGE						• НОР	PER CAPACITY		
1	1	PUM			UTES	STATIONS	TOTAL		AT DUMP		01	UMP L	OCATION	SETTLED SOLIDS	YARDAGE	MATE:
LOAD NO.	GUT.	START	STOP	PUMP ING	TURN	FROM	LENGTH LOAD	ARRIV	LEFT	DEPTH	NORTHIN		EASTLING	SOLIDS	YABDAGE READING	
1	2	7	4	5	6	7	8	9	10	11	12		13	14	15	REMARKS:
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TOTALS									,							
AVERAG	ES .				·	,	•				***				· ·	